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ANNUAL REPORTS  
GREENFIELD  
NEW HAMPSHIRE  
1976



*University of  
New Hampshire  
Library*

# *Annual Reports*

*of the town of*

# **GREENFIELD**

*New Hampshire*

*for the year ending*

*December 31, 1976*

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## TOWN JOURNAL

1976 was ushered in with the ringing of the town bell 200 times at midnight in recognition of the Bicentennial year. The bell ringers were Jerry Adams, Gordon Carpenter, Robert Geisel, George Rainier, and Donald Winslow.

Stephenson Memorial Library received a certificate of merit from the State Library Commission for having met the qualifications of a member library in the Statewide Library Development Program for 1976.

Under the direction and with the assistance of the Department of Public Works a corps of volunteers improved, enlarged and created a Zephyr Lake Beach area to be proud of!

A deaf mute lost on Crotched just at dusk was found at 9:30 p.m. by Ken Warren and a crew of 127 volunteers.

A New Hampshire State flag was presented to the town by the Grange.

Our Volunteer Fire Department received a trophy for "Best Appearance" for Truck and Honor Guard in the Wilton Bicentennial parade.

The Recreation Commission sponsored a bus to the New England Flower Show and 49 people took advantage of this program.

The Delays had a three day celebration in recognition of the 13th Anniversary of their purchase of the Town & Country Store.

Early Sunday morning June 27th the Hopkins Grain Mill, a landmark for over 75 years, erupted in flames. Greenfield firefighters had assistance from 16 communities — the conflagration was held to the mill — the fire was not officially out until Friday — the mill completely gone.

The Bicentennial events of 1976 culminated in a crash of cymbals and a shower of fireworks with the 20th annual July 4th Whing Ding. Mark Washburne, chairman of the Recreation Committee, added a new dimension by inviting U.N.H.'s Caravan '76 to perform at the festivities.

The town gained a business when the zoning board endorsed a saw mill owned by M.E. Smith & Son on the Bennington Road.

Inoculations of elm trees against Dutch Elm disease began through the motivation of Charles Hopkins and friends, with the help of the Conservation Commission.

The 3rd Annual Street Rod Show was held at Crotched Mountain. Two hundred customized cars from all over New England and Canada delighted record crowds.

Sunday, August 1 was the day the new lanterns on the Meeting House were dedicated. Given by the Woman's Club in honor of their founder, Mrs. Leroy M.S. Miner, the lanterns were handcrafted by Stanley Gove of Jaffrey.

Greenfield hosted the Hillsborough County Pamona Grange Mini Fair on August 21. Exhibits of needlework, quilts and antique tools from all over the county were displayed.

Red Cross swimming certificates were awarded to many Greenfield children during a two week swimming program sponsored by Camp Union.

Bruce Gagnon renovated his barn and opened a bagged grain business on Slip Road in early September.

On September 19, the installation of Daniel J. Suokko as pastor of the Union Congregational Church took place. A reception followed for Dan and his new bride, Sylvia.

The Greenfield Historical Society won 3rd prize in Francestown's Labor Day Fair. The float promoted the soon-to-be-published Greenfield Town History.

Arts and crafts, trinkets and treasures, heirlooms and culinary delights all made the Woman's Club Harvest Fair a highly successful event.

Members of the Highway Department journeyed to Bayonne, New Jersey to pick up two 10 wheel cargo trucks — gifts of the U.S. Army.

Our selectmen went to Plymouth to view that town's incinerator-recycling system. With the deadline for open burning upon us, the selectmen are trying to determine the best method of solid waste disposal for our town.

Children at the Greenfield elementary school prepared an entire Thanksgiving dinner and served it to select guests. They also cooperated with the Recreation committee, providing the entertainment at the annual Town Christmas party.

Once again the Town Hall was transformed. This time, into a winter wonderland by the members of the Woman's Club for their memorable Christmas Ball.

Camp Union, under the new director Cy Johnson, continued Wally Stone's lovely tradition of a Christmas buffet.

A New Year's Eve Dance sponsored by the members of the Crotched Mountain Snowmobile Club saw 1976 to a close as the town clock chimed midnight.

While Greenfield experienced its share of joyous events this year, 1976 was fraught with many sad times. The fire that destroyed Hopkins' Grain Mill, took with it Greenfield's only industry, jobs for 35 people, and a long-standing landmark in the community. As the year closes, we realize how many good friends we have lost this year. Let us remember them — and look forward to 1977 with the strength and perseverance that the founders of Greenfield had.

# TOWN OFFICERS

Peter Hopkins	Moderator:	Term Expires 1977
Waldo E. Stone, Chairman	Selectmen:	Term Expires 1977
Edward L. Conley (appointed upon resignation of Lloyd Cochran, Jr.)		Term Expires 1977
Scott S. Carbee		Term expires 1979
Anna M. Chute	Town Clerk:	Term Expires 1977
Anna M. Chute	Tax Collector:	Term Expires 1977
Jacquelyn R. Whiton	Town Treasurer:	Term Expires 1977
Frances Fleck	Library Trustees:	Term Expires 1977
Barbara Fraser		Term Expires 1978
Adele Gagnon (appointed upon resignation of Arlene Philbrick)		Term Expires 1977
Marjorie L. Aiken	Cemetery Trustees:	Term Expires 1977
George F. Russell		Term Expires 1978
Muriel Paro		Term Expires 1979
Marjorie L. Aiken	Trustees of Trust Funds:	Term Expires 1977
George F. Russell		Term Expires 1978
Muriel Paro		Term Expires 1979
Arlene Philbrick	Supervisors of the Checklist:	
	Barbara Fraser	Ann M. Geisel
Arthur Blanchard	Ballot Inspectors:	
	Jarvis M. Adams III	Gardner Glover
William R. Bailey	Superintendent, Dept. of Public Works	
Charles S. Burrage	Chief of Police:	Term Expires 1977
	Special Police Officers (Appointed by Selectmen)	Term Expires 1977
Franklin P. Blake		Jeffrey Gagnon
Giffard Merchant		Douglas Whiton
Chester Russell		Francis Magoon
William Bailey		Peter Hopkins
Dale O. Russell	Fire Chief:	Term Expires 1977
	Fire Warden:	
	Dale O. Russell	
	Deputy Fire Wardens (Appointed by Selectmen)	
Richard Goodwin		Franklin P. Blake
Giffard Merchant		Peter Hopkins
Chester Russell		Dean P. Russell, Sr.
Robert Atkinson		Charles Burrage

Planning Board:

Malcolm Atherton  
Bruce Gagnon  
Donald Ross (Alternate)  
David Wier  
Muriel Paro

Charles E. Eggert, Chairman  
Helen Lambert  
Steven Robertson (Alternate)  
Waldo E. Stone (Selectman)

Board of Adjustment:

Anna Blanchard  
Jarvis M. Adams II  
Chester C. Soule, Jr., Chairman  
Douglas S. Whiton

Term Expires 1977  
Term Expires 1978  
Term Expires 1979  
Term Expires 1980

Waldo E. Stone (Selectman)

Overseer of the Public Welfare:

Diane A. Naylor

Term Expires 1977

Board of Health:  
Waldo E. Stone      Edward R. Conley

Scott S. Carbee

Health Officer:  
Patricia Johnson, R.N.

Surveyor of Wood and Timber:  
John T. Robertson

Auditors:

Ann M. Geisel

Patricia E. Spiller



# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Greenfield on Tuesday, the eighth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1A. To choose all necessary Town Officers for the year ensuing.

Article 1-B: To vote by ballot on (2) amendments to the zoning ordinance proposed by the Planning Board.

Article 1-C: To vote by ballot on the proposal to add Section VI (Mobile Homes) to Town Ordinances Relating to Buildings and Land.

Article 2: To raise and appropriate such sums of money for the operation and maintenance of Town Property, Old Age Assistance, Social Security, Town Officers' Salaries, Town Officers' Expenses, Legal Expenses, Debt Service, Insurance, Planning Board Expenses, Community Services and any other charges arising within the Town as proposed under "Appropriations which Comprise Town Charges" printed elsewhere in this report.

Article 3: To see if the Town will authorize the Selectmen to borrow such sums as are necessary to defray Town charges in anticipation of taxes, or take any action relative thereto.

Article 4: To hear the reports of agents, auditors, standing committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5: To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collectors deeds, or take any action relative thereto.

Article 6: To see if the Town will vote to accept legacies and gifts given the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 7: To see if the Town will vote to raise and appropriate the sum of \$82,965.00 for the Public Works Department, allocated as follows:

Overall Expenditures	\$50,950.00
Summer Roads	8,975.00
Winter Roads Maintenance	12,040.00
Tarring	6,000.00
Public Works Miscellaneous	5,000.00

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\$82,965.00

or take any action relative thereto.

Article 8: To see if the Town will vote to appropriate \$10,975.80 of Highway Subsidy Funds for the maintenance of Town roads, or take any action relative thereto.

Article 9: To see if the Town will vote to raise and appropriate \$724.06 provided the State will contribute \$4,827.04 for the construction and betterment of Class IV and Class V highways, or take any action relative thereto.

Article 10: To see if the Town will vote to appropriate \$3,642.14 allotted by the State for the maintenance of Class V roads under the supervision of the Commissioner of D.P.W. & H. of N.H. (Duncan Fund), or take any action relative thereto.

Article 11: To see if the Town will raise and appropriate the following sums for

the support of the Fire Department, or take any action relative thereto:

Operating Budget	\$2,200.00
Truck Escrow Account	2,000.00
Protective Equipment	800.00
Firemen's Clothing Allowance	875.00
Total	\$5,875.00

Article 12: To appropriate \$325.00 remaining in the general fund from 1976 as matching funds under Title IV.

Article 13: To see if the Town will vote to raise and appropriate the sum of \$6,066.29 and to appropriate Federal reimbursements of \$933.71 in support of the Police Department, or take any action relative thereto.

Article 14: To see if the Town will vote to raise and appropriate \$2,500.00 for the support of the Stephenson Memorial Library, or take any action relative thereto.

Article 15: To see if the Town will vote to raise and appropriate \$900.00 to repair the roof of the Stephenson Memorial Library, or take any action relative thereto.

Article 16: To see if the Town will vote to raise and appropriate the sum of \$550.80 to join the Southwestern N.H. Regional Planning Commission, or take any action relative thereto.

Article 17: To see if the Town will vote to raise and appropriate the sum of \$377.00 for the support of the Monadnock Region Association, or take any action relative thereto.

Article 18: To see whether the Town will vote to establish an advisory budget committee of six members to be appointed by the Moderator: two for one year, two for two years, and two for three years, following the annual Town Meeting at which this article is adopted, and two members for three years following each annual meeting thereafter. It shall be the duty of this committee to review the budget requests of all Town Officers and Departments, and all articles in the warrant calling for an appropriation of funds. It may hold public meetings as it deems necessary, and make recommendations to the Town Meeting as to its approval, disapproval or amendment thereof, or enact anything relative thereto.

Article 19: To see if the Town will vote to raise and appropriate the sum of \$2,500.00 to rewire the Town Hall lighting system as a safety measure, or take any action relative thereto.

Article 20: To see if the Town will vote to accept the road laid out by the Fox Construction Company at their subdivision on East Road, as a Class V highway, which meets the requirements of the Greenfield Subdivision Regulations, and is approved by the Town engineer. The road is to be named Early American Drive, or take any action relative thereto.

Article 21: To see if the Town will vote to accept the two roads and a public access to the Contoocook River, laid out in the Cavender Road Development Plan (revised 9-18-74) which meet the requirements of the Greenfield Subdivision Regulations, and are approved by the Town engineer. The roads are to be named Riverbend Road, north off Cavender Road and Colonial Road, east off River Bend Road. The public access is a strip to the Contoocook River abutting the north side of Cavender Road, or take any action relative thereto.

Article 22: To see if the Town will vote to have all Town Officers keep within their budgets and not one cent more, or take any action relative thereto.

Article 23: To see if the Town will vote to have assessment books printed and mailed each year to each taxpayer, or take any action relative thereto.

Article 24: To see if the Town will vote to borrow the sum of \$80,000.00 to finance the development of a solid waste disposal system for the Town; to raise and appropriate any portion thereof, and borrow the balance, or enact anything relative thereto.

Article 25: To see if the Town will appropriate \$10,000.00 of Revenue Sharing Funds for the purpose of setting up the new sanitary landfill area, or take any action relative thereto.

Article 26: To see if the Town will vote to approve a recycling ordinance to assist in the disposal of solid waste in the Town of Greenfield:

I. The landfill and recycling facility will be open for use by Greenfield residents and non-resident property owners during the following time schedule and under the following conditions:

A. Admission to the facility will be by permit or sticker issued by the Selectmen and obtainable at the Town Office.

B. The facility will be open the following hours:

9:00 to 5:00 Tuesdays and Thursdays

12:00 to 5:00 Saturdays and Sundays

II. Separation: all materials shall be separated into the following categories and deposited in the designated zones:

A. Glass-all empty glass containers and clean glass products

B. Metal

C. Newspapers

D. Cardboard

E. Garbage

F. Miscellaneous

III. The Supervisor of the area shall have the right to refuse the use of the recycling area to any citizen who is misusing the facility.

IV. There shall be no burning at the facility except under the direction of the Fire Chief (Warden).

V. Shooting is prohibited at the facility.

VI. Non-resident rubbish collectors will be allowed to use the facility for materials collected in the Town of Greenfield only, and must observe the same regulations as individuals.

VII. All commercial rubbish haulers will be charged a yearly permit fee.

VIII. The gate will be locked at all times when the dump is not open to the public. Those apprehended in violation will be subject to a maximum fine of \$50.00.

IX. Any previous ordinance shall be void on passage of this ordinance.

Article 27: To transact any other business that may legally come before this meeting, or take any action relative thereto.

Given under our hands and seal, this eighteenth day of February, in the year of our Lord nineteen hundred and seventy-seven.

Waldo E. Stone

Edward L. Conley

Scott S. Carbee

Selectmen of Greenfield

A true copy of Warrant-Attest:

Waldo E. Stone

Edward L. Conley

Scott S. Carbee

Selectmen of Greenfield

## TOWN MEETING — MARCH 2, 1976

Meeting opened at 10:30 o'clock in the forenoon by Moderator Peter Hopkins, when the Warrant was read through article one. Ann Geisel supervisor read the Checklist with 496 names thereon. Prayer led by Jarvis M. Adams the 3rd. Polls opened for voting for Town Officials. Meeting recessed at 6 p.m. when the polls closed and the counting of ballots took place. The Meeting stayed recessed until the following Friday at 7 p.m. when article two and the remaining articles were voted on.

THIS IS THE FIRST YEAR THAT WE OFFICIALLY HAD A TWO DAY TOWN MEETING, March 2nd & 5th.

### STATE OF THE VOTE:

#### Selectman for three years

Scott S. Carbee had 168 votes, Remus Griffith McAllister 83 votes, Arthur Gagnon — Write in votes one, Jerry Adams 1 write in vote, Cherry Pyron one vote. Scott S. Carbee having 168 votes was therefore elected for the ensuing three years.

#### Town Clerk for one year

Anna M. Chute had 243 votes — Aruel Skeen write in one vote, Ann Geisel write in two votes. Anna M. Chute having 243 votes elected for the ensuing year.

#### Tax Collector for one year

Anna M. Chute had 240 votes, Write ins John Horak had 1 vote, Ann Geisel 2 votes and Fred Harris had one vote. Anna M. Chute having 240 votes elected for the ensuing year.

#### Town treasurer for one year

Jacquelyn Whiton had 235 votes — write ins Pat Spiller had one vote, Laura Sudsbury had two votes, Jacquelyn Whiton having 235 votes elected for the ensuing year.

#### Highway Agent for one year

William R. Bailey had 145 votes, Dean P. Russell Sr. had 112 Votes. William R. Bailey having 145 votes elected for the ensuing year.

#### Fire Chief for one year

Dale O. Russell had 232 votes, write ins F. Daniel Paro 2 votes. Ed Frink one vote. R. Atkinson one vote, Allen Young 2 votes. Charles Greene 2 votes and F. P. Blake 2 votes Dale O. Russell having 232 votes elected for the ensuing year.

#### Police Chief for one year

Eugene Creighton had 113 votes, Write ins Charles S. Burrage had 120 votes and Douglas Whiton had 12 votes and F.P. Blake had two votes, Charles S. Burrage having 120 votes elected for the ensuing year.

Diane Naylor had 229 votes, write ins Virginia Bingham had one vote, Diane Naylor having 229 votes elected for the ensuing year.

#### Library Trustee for three years

Arlene Philbrick had 227 votes, there elected for ensuing three years.

“Shall we adopt the provisions of RSA 72:43b and 43c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five of age up to eight, a ten thousand dollar exemption; a resident eight years of age or older; a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years, as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand

dollars; and owns assests of any kind, tangible or intangible less bona fide encumbrances, not in excess of thirty five thousand dollars?"

VOTE YES 177 count      VOTE NO 37 count

Voted in the affirmative.

CONVALSCHOOL MODERATOR FOR ONE YEAR.

C. Robertson Trowbridge 208 votes, elected for ensuing year.

Conval School Board Member for three years

Jarvis M. Adams 3rd. had 245 votes, therefore elected for ensuing three years.

MARCH 5, 1976 — When article two and the remaining articles were voted on.

Art. 2. Amendment strike our \$2,600 for the support of the Library, because article 38 carries this per request of the Library Trustees.

Amendment Voted in the Affirmative.

Amendment No. 2 To Delete \$343. for the support of the Monadnock Regional Association.

Moved and seconded and voted in the affirmative.

Moved and seconded to Raise and appropriate the sum of \$70,001.00 as amended in the affirmative.

Art. 3. Moved and seconded to accept the Town Reports as printed, voted in the affirmative.

Art. 4. William R. Bailey new elected Highway agent reported that he had been working with previous highway agent Dean Russell for three days and wanted to publicly thank him for giving him so much help in his new job. Marjorie L. Aiken trustee of Trust Funds gave some corrected figures in the Trustee's report as printed in the report. Also reported State Tax revenue Dept. recommended changes. Motion moved and seconded to accept reports as corrected, Voted in the Affirmative.

Art. 5. Moved and seconded to appropriate \$4,500. revenue sharing funds for tarring roads. Voted in the affirmative.

Art. 6. Moved and seconded the article — Amended to increase Road appropriation by \$5,000. \$2,500 for Summer and \$2,500 for Winter per Selectmen's request.

Original Sums Summer \$8,523.90, Winter \$25,914.03

Amendment moved and seconded and voted in the affirmative. Doubt in vote had hand vote. 47 count Yes and 26 No count. Voted in the affirmative.

Motion moved and seconded to raise and appropriate the sum of \$39,437.93 for Summer and Winter maintenance. voted in the Affirmative.

Art. 7. Motion moved and seconded to appropriate \$11,042.32 Highway Subsidy funds for town roads, voted in the affirmative.

Art. 8. Moved and seconded to raise and appropriate \$727.75 provided the State contributes \$4,851.65 for construction of Class 4 and 5 Highways, voted in the affirmative.

Art. 9. Moved and seconded to raise and appropriate the sum of \$4,776.00 final payment for grader, Voted in the affirmative.

Art. 10. Moved and seconded to appropriate up to \$20,000. of Revenue Sharing Funds to purchase a new truck for the Highway Dept. Whenever the Selectmen and the Highway agent deem it advisable.

The Road Committee worked on this during the year. Selectmen stated money is already in escrow earning interest. Mr. McAllister reported that the Committee had looked into types of trucks and prices. Mr. Bailey stated need Heavy duty truck should be recommended for the Dept. Put to Vote and Voted in the affirmative.

Art. 10. Continued motion moved and seconded a Committee of three be appointed to assist and advise the Selectmen and Highway Agent in their work. Voted in the affirmative.

Art. 11. Motion moved-Amendment Dale Russell requested \$2,000. be put in a separate fund which is the Fire Department's equipment fund. Amendment voted in the Affirmative. Motion moved and seconded to raise and appropriate the sum of \$3,000. for Fire, Police and Highway Equipment fund. Voted in the affirmative.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$3,400. for the Fire Department. Amendment. Raise and appropriate \$2,200. Support Fire Dept. — \$1,000. for purchase of Hose — \$400. to reimburse the Firemen for their monies spent on the tank truck. Amendment to Raise and appropriate the sum of \$3,600 voted in the affirmative.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$1,000. for personnel protection equipment for the Fire Department — Providing the Government grants a matching fund, voted in the affirmative.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$4,000. for the support of the Police Department. This is an increase of \$700 over last years. Voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$1,500. toward the Highway safety patrol project, provided the N.H. Highway Safety Agency Grants and equal amount. Voted in the affirmative.

Art. 16. Motion moved and seconded to raise and appropriate the sum not over \$4,000. for the purchase of a Police Crusier fully equipped. Provided 40 percent of the purchase price is reimbursed out of Federal Highway Safety Funds, leaving the cost to the Town at \$2,640. Voted in the affirmative. MUCH DISCUSSION OF THIS ARTICLE PROS AND CONS.

Art. 17. Motion moved and seconded not to purchase the light in front of the Fire Station on Forest Road. Much Discussion. Voted not to purchase light.

Art. 18. Motion moved and seconded that each department, Fire, Highway and Police have a comparative budget to be published in the Annual Report next. Voted in the affirmative.

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$300. to make a gravel — packed parking lot approximately 24 feet by 40 feet on town land at the Library. Lot to be used for people using Library. Voted in the affirmative.

Art. 20. Motion moved and seconded to embark on a five-year program, coinciding with our Nation's Bicentennial celebration. To restore and renovate the interior and exterior appointments and decor of our historic Town Hall Building, as well as to rehabilitate it's landscaping and to restructure parking facilities. Voted in the Affirmative. MUCH DISCUSSION ON THIS ARTICLE PROS AND CONS.

Art. 21. Stephen Payne showed a sketch of the grounds and much discussion was on this item. Mr. Payne asked the town to raise and appropriate the sum of \$10,000 to do this study and work. Motion was seconded and voted in the Affirmative. (Public Hearings will be held before spending any of this appropriation or doing any of the work). STANDING VOTE ON THIS ARTICLE REQUIRED. 45 voted yes — 29 voted no. Voted in the Affirmative.

Art. 22. Motion moved and seconded to appropriate \$1,000. of accrued interest in the Otter Lake Fund to cover costs of acquiring the Russell Property. Amendment. Add the words "And to authorize the Selectmen to acquire the same." Voted in the Affirmative. Motion moved and seconded to Appropriate \$1,000. Voted in the Affirmative.

Art. 23. Motion moved and seconded to accept article as printed. Discussion. Town to Raise and appropriate \$2,500. to match \$2,500. from the Recreation Committee for the purpose of completing and fencing the tennis court, as Stage 1 of the improvement of the Town Recreational Facilities now being planned with the B.O.R. and to grant permission to the Selectmen to add the Total \$5,000. of the sum for which matching funds are sought from the B.O.R. voted in the affirmative.

Art. 24. Moved the article. Mr. Hopkins talked as chairman of the building committee. Downstairs part of the old fire station bldg. be made into Town Offices. Drawings of the bldg. was shown and chart showing how the offices would look when finished. Reported had received an estimate as to the cost to go by for this appropriation. This town meeting raise \$5,000. use the \$4,600 plus interest from the sale of the old Highway department land and building, and \$5,500 of Revenue Sharing monies to off set Taxes. The total cost not to exceed \$25,000. After much discussion Mr. Martel moved that the article be passed over and was seconded. Voted not to pass over the article. New motion. Moved and seconded to raise and appropriate the sum not to exceed \$25,000 for the remodeling of the Fire station old bldg. into town offices. More Discussion. Mr. Hopkins stated raise at this meeting \$5,000. use the \$4,600 plus int. and \$5,500. Revenue sharing money and over a period of three years pay off the balance. Motion moved and seconded and voted in the affirmative. The same Building committee was asked to remain on until this work has been accomplished and be responsible for all work being done. Voted in the affirmative.

Art. 25. Motion to dispense with this article, seconded, voted in affirmative.

Art. 26. Moved and seconded to accept this article as printed.

Art. 27. Moved and seconded not to purchase this land to be Town Recreation Land. After much discussion voted not to accept this property.

Art. 28. Motion moved that this article receive a negative vote (motion made by selectmen) Seconded. Voted a negative vote.

Art. 29. Motion moved and seconded to pass over this article, after much discussion put to vote. Voted not to pass over this article. New Motion moved and seconded that the Planning Board be elected in the future none appointed. Standing Vote taken Result. Yes vote 39, No vote 33. There will be elected in the future.

Art. 30. Motion moved and seconded to change the title of the roadagent, to Superintendent of Public works, and to give him such responsibilities for the good order of the Town Roads and other facilities as the Selectmen shall from time to time determine. Voted in the affirmative.

Motion moved that the Town meeting adjourn to a later night, voted down-Town meeting continued with its business.

Art. 31. Motion moved and seconded that this article be not accepted, that the town does not need reassessing yet. Voted in the affirmative. MUCH DISCUSSION.

Art. 32. Moved and seconded to accept article as printed.

Art. 33. Motion moved and seconded to raise and appropriate the sum of \$5,500, for the Historical Society toward the cost of printing the new town history, provided the Historical Society financial record is kept and audited by town auditors annually. Voted in the affirmative. SAID PROCEEDS BE REPAYED AS SALES PROGRESS.

Art. 34. Motion moved and seconded to pass over this article. Voted in the affirmative.

Art. 35. Motion moved and seconded to participate in the National Flood Ins. Program, by directing the Board of Selectmen to complete the eligibility application, and submit the required information to the Federal Ins. Administration, voted in the affirmative.

Art. 36. Moved and seconded to accept article as printed. (after much discussion) The Town will adopt the following resolution "A" pertaining to the National Flood Insurance Act of 1968 and Flood Disaster Protection Act. of 1973.

RESOLUTION NO. "A"

WHEREAS, certain areas of Greenfield are subject to periodic flooding from streams and rivers causing serious damages to properties with these areas: and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the national Flood Ins. Act. of 1968 and the Flood Disaster Protection Act of 1973 and

WHEREAS, it is the intent of this town meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the flood plain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N.H. RSA Chpts 31,36,156 and 156-a now,

THEREFORE, be it resolved that this town meeting hereby:

1.) Assures the Federal Ins. Administration that it intends to enact and maintain in full force for those areas having defined flood hazards, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Ins. Program Regulations; and

2.) Vests the Board of Selectmen with the responsibility, authority and means to:

(a) Delineate or assist the administrator, at his request in delineating the sufficient scale identify the location of building sites.

(b) Provide such information as the administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with Federal, State and Local agencies and private firms which undertake to study survey, map and identify flood plain areas and coop with neighboring communities with respect to management of adjoining Flood Plains in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the administrator on the progress made during the past year within the community and the development and implementation of flood plain management measures.

3.) Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation on the floor immediately above must also be recorded.

4) Intends to take such other official action within its powers as may be reasonably necessary to carry out the objectives of the program."

Motion moved and seconded to accept article as printed. Voted in the affirmative.

Art. 37. Motion moved and seconded to accept article as printed. Voted in the affirmative. \$2,600. for the support of the Greenfield Library.

Art. 38. Motion moved and seconded to accept article as printed voted in the affirmative.

Art. 39. Mr. Waldo Stone, Selectman thanked Mr. George Kendall retiring Selectman for all his untiring assistance in doing Town Business. Mr. Kendall replied he had enjoyed his work and would miss Greenfield. Meeting adjourned at 12 p.m.



Elected officers were called to front of the hall and sworn into office by Anna M. Chute Justice of the Peace.

A true copy attest: Anna M. Chute, Town Clerk

## EXPENSE BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Appro. Previous Yr. 1976	Actual Expend. Previous Yr. 1976	Estimated Expend. Ensuing Yr. 1977
<b>GENERAL GOVERNMENT:</b>			
Town Officers' Salaries	\$5,500.00	\$5,106.35	\$5,500.00
Town Clerical Expenses	3,200.00	3,137.00	3,200.00
Town Officers' Expenses	4,000.00	4,677.48	4,500.00
Election & Registration Expenses	500.00	1,065.91	500.00
Expense, Town Hall & Other Buildings	13,500.00	11,829.84	13,000.00
Employees' Retirement & Soc. Sec.	2,200.00	2,400.00	2,500.00
Contingency Fund	1,000.00		1,000.00
<b>PROTECTION OF PERSONS &amp; PROPERTY:</b>			
Police Department	4,000.00	4,444.35	6,066.29
Fire Department & Forest Fires	3,400.00	5,732.30	5,875.00
Insurance	6,000.00	4,666.00	6,000.00
Planning & Zoning	400.00	779.59	400.00
Damages & Legal Fees	1,000.00	662.26	800.00
Civil Defense	100.00	88.21	100.00
Dog Control	200.00	356.50	300.00
Pine Blister & Rust Control	111.00	111.00	
<b>HEALTH:</b>			
Vital Statistics	100.00	35.00	100.00
Town Dump & Garbage Removal	3,500.00	4,093.60	3,500.00
Peterborough Ambulance Service	839.00	839.00	987.00
Monadnock Mental Health Assn.	400.00	400.00	400.00
Monadnock Visiting Nurses Assn.	1,001.00	1,001.00	1,094.00
<b>HIGHWAYS AND BRIDGES:</b>			
Public Works, Miscellaneous			5,000.00
Town Maintenance-Summer	8,523.90	15,155.78	8,975.00
Highway Subsidy	11,042.32	11,042.32	10,975.80
Duncan Fund	3,629.19	3,455.65	3,642.14
Town Maintenance-Winter	25,914.03	34,629.54	12,040.00
Tarring Roads	4,500.00	2,731.13	6,000.00
Street Lighting & Traffic Light	1,900.00	1,959.08	2,000.00
Town Road Aid	727.35	727.35	724.06
Overall DPW Expenditures			50,950.00
<b>PUBLIC WELFARE:</b>			
Town Poor	500.00	980.98	1,000.00
Old Age Assistance	2,500.00	2,839.01	2,500.00
<b>PATRIOTIC PURPOSES:</b>			
Memorial Day & Veterans' Assn.	600.00	445.10	600.00
<b>LIBRARIES:</b>			
	2,500.00	2,300.00	2,500.00
<b>PARKS &amp; PLAYGROUNDS (Care of Com-</b>			
<b>mon)</b>	1,000.00	960.00	1,000.00

## EXPENSE BUDGET OF THE TOWN OF GREENFIELD

Purpose of Expenditures	Appro. Previous Yr. 1976	Actual Expend. Previous Yr. 1976	Estimated Expend. Ensuing Yr. 1977
<b>PUBLIC SERVICE ENTERPRISES:</b>			
Tax Map Maintenance	250.00	502.50	500.00
Cemeteries	700.00	598.25	700.00
<b>INTEREST ON DEBT: (Long Term Loans)</b>	5,400.00	5,400.00	4,800.00
<b>CAPITAL OUTLAY:</b>			
Repayment Town Building Debt	10,000.00	10,000.00	10,000.00
Road Grader	4,776.00	4,776.00	
Recreational Project	2,500.00	1,295.90	1,295.90
Fire Department Hose	1,000.00	1,000.00	
Town Clock Repair		91.75	100.00
Town History	5,500.00	5,500.00	
<b>TOTALS</b>	144,413.79	157,824.73	181,125.19

**APPROPRIATIONS WHICH COMPRISE TOWN  
CHARGES, ARTICLE NO 2 OF TOWN WARRANT  
As Estimated in 1976 and 1977 Budgets**

	<b>1976</b>	<b>1977</b>
Town Officers Salaries	\$5,500.00	\$5,500.00
Town Clerical Expenses	3,200.00	3,200.00
Town Officers' Expenses	4,000.00	4,500.00
Election and Registration Expenses	500.00	500.00
Town Hall and Other Town Buildings	13,500.00	13,000.00
Social Security	2,400.00	2,500.00
Insurance	6,000.00	6,000.00
Planning and Zoning	400.00	400.00
Damages and Legal Expenses	1,000.00	1,800.00
Civil Defense	100.00	100.00
Dog Control	200.00	300.00
Vital Statistics	100.00	100.00
Town Dump and Garbage Removal	3,500.00	3,500.00
Peterborough Ambulance Service	839.00	987.00
Monadnock Mental Health Assoc.	400.00	400.00
Monadnock Visiting Nurse Assoc.	1,001.00	1,094.00
Street Lighting and Traffic Light	1,900.00	2,000.00
Town Poor	500.00	1,000.00
Old Age Assistance	2,500.00	2,500.00
Memorial Day and Veterans	600.00	600.00
Care of Town Common	1,000.00	1,000.00
Cemeteries	700.00	700.00
Debt Service:		
Debt Int., Short Term Loans	3,500.00	3,800.00
Debt Int., Long Term Loans	5,400.00	4,800.00
Debt Principal	10,000.00	10,000.00
Contingency Fund	1,000.00	1,000.00
Tax Map Maintenance	250.00	500.00
	<hr/> \$73,044.00	<hr/> \$71,781.00

## REPAYMENT SCHEDULE OF TOWN BUILDING DEBT

### First National Bank of Peterborough, N.H.

Notes were issued totaling \$100,000.00 as follows:

No. 4566 July 15, 1974	\$25,000.00
No. 4675 August 6, 1974	25,000.00
No. 4993 October 22, 1974	25,000.00
No. 5320 December 2, 1974	25,000.00
	<hr/>
	\$100,000.00

#### 10-year Repayment Schedule:

	Principal	Interest	Balance
1976	\$10,000.00	\$5,400.00	\$80,000.00
1977	10,000.00	4,800.00	70,000.00
1978	10,000.00	4,200.00	60,000.00
1979	10,000.00	3,600.00	50,000.00
1980	10,000.00	3,000.00	40,000.00
1981	10,000.00	2,400.00	30,000.00
1982	10,000.00	1,800.00	20,000.00
1983	10,000.00	1,200.00	10,000.00
1984	10,000.00	600.00	

**TOWN OF GREENFIELD**  
**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**

Title of Appropriation	Receipts		Total		Unexpended Balances	Over- drafts
	Appropriation	& Reimbursements	Amount	Expenditures		
Town Officers' Salaries	\$5,500.00		\$5,500.00	\$5,106.35	\$393.65	
Town Clerical Expenses	3,200.00		3,200.00	3,137.00	63.00	
Town Officers' Expenses	4,000.00	48.91	4,048.91	4,677.48		\$628.57
Election & Registration	500.00		500.00	1,065.91		565.91
Town Hall & Other Buildings	13,500.00	527.00	14,027.00	11,829.84	2,197.16	
Planning & Zoning	400.00		400.00	779.59		379.59
Fox Construction Co.		537.60				
Police Department	4,000.00	162.70	4,162.70	4,444.35		281.65
Fire Department	2,200.00	293.60	2,493.60	5,732.30		3,239.30
Pine Blister Rust Control	111.00		111.00	111.00		
Insurance	6,000.00		6,000.00	4,666.00	1,334.00	
Civilian Defense	100.00		100.00	88.21	11.79	
Vital Statistics	100.00		100.00	35.00	65.00	
Highway Safety	1,500.00	1,501.51	3,001.51	2,998.45	3.06	
Town Dump	3,500.00	705.00	4,200.00	4,093.60	106.40	
Summer Maintenance	11,023.90	5,527.86	16,551.76	20,683.64		4,131.88
Winter Maintenance	28,414.03	3,302.24	31,726.27	37,931.78		6,205.51
Town Road Aid	727.75		727.75	727.75		
Highway Subsidy	11,042.32		11,042.32	11,042.32		
Duncan Fund	3,629.19		3,629.19	3,455.65	173.54	
Tarring (Rev. Shar.)	4,500.00		4,500.00	2,731.13	1,768.87	
Street Lighting and Blinker	1,900.00		1,900.00	1,959.08		59.08
Libraries	2,600.00		2,600.00	2,300.00	300.00	
Old Age Assistance	2,500.00		2,500.00	2,839.01		339.01
Town Poor	500.00	606.90	1,106.90	1,587.88		480.98
Memorial Day	600.00		600.00	445.10	154.90	
Parks & Playground	1,000.00		1,000.00	960.00	40.00	
Cemeteries	700.00		700.00	598.25	101.75	
Damages & Legal Expenses	1,000.00		1,000.00	662.26	337.74	
Highway Dept. Truck (Rev. Shar.)	20,000.00		20,000.00	20,000.00		

Recreational Project	2,500.00	2,500.00	1,295.90	1,204.10
Fire Equipment Fund	2,000.00	2,000.00	2,000.00	
Federal Title IV Program	325.00	325.00	649.79	.21
Town History	5,500.00	5,500.00	5,500.00	
Fire Department Hose	1,000.00	1,000.00	1,000.00	
Fire Dept. Tank Truck	400.00	400.00	400.00	50.00
Library Parking Lot	300.00	300.00	250.00	
Police Dept. Cruiser	2,640.00	4,474.91	4,685.70	210.79
Soil Survey	1,850.00	153.42	1,836.25	167.17
Town Office Buildings	25,000.00	25,000.00	16,461.74	8,538.26
Tax Map Maintenance	250.00	250.00	502.50	252.50
Mon. Family Mental Health Ser.	400.00	400.00	400.00	
Mon. Comm. Visiting Nurse Assn.	1,001.00	1,001.00	1,001.00	
Ambulance	839.00	839.00	839.00	
Municipal Buildings	10,000.00	15,400.00	15,400.00	
Conservation Commission			98.50	
Long Term Notes (Grader)	4,776.00	4,776.00	4,776.00	344.02
Interest	3,500.00	3,500.00	3,844.02	156.50
Dog Control	200.00	200.00	356.50	94.10
Soc. Sec. & Withholding	2,400.00	8,884.61	8,978.71	
Town Common Landscaping Project	10,000.00	10,000.00		10,000.00
Total Town Approp.	\$209,629.19	\$236,507.85	\$226,964.54	\$17,369.39
Net School Approp.	206,808.21			
County Tax Assessment	21,920.20			
War Service Credits	2,800.00			
Overlay	3,926.35			
	\$445,083.95			

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building		\$114,000.00
Town Hall, Furniture and Equipment		3,100.00
Library, Land and Building		41,000.00
Library, Furniture and Equipment		6,500.00
Fire Department, Land and Building		75,000.00
Fire Department Equipment		48,000.00
Town Offices, Land and Building		25,000.00
Department of Public Works, Building only		50,000.00
Department of Public Works, Equipment		64,800.00
Police Department		4,686.00
Recreation Field		3,100.00
Cemetery Land		19,000.00
Town Dump Land		4,200.00
Leroy Hopkins Land, Right of Way at Sunset Lake		1,000.00
Zephyr Lake Beach Property		10,000.00
Sunset Lake Beach Property		4,500.00
Land Acquired by Tax Collectors Deeds:		
Tax Map		
Location:	Commonly Known As:	
R1-33	L.&D. Parker Lot, 2.1 Acres	\$ 700.00
R3-11	D.M. White Land, 4.7 Acres	4,700.00
R3-20	Alfred & Della Warren Lot, 0.5 Acres	500.00
R4-6	P.W. & G.S. Burnham Lot, 45.0 Acres	4,500.00
R4-43	W.E. Hopkins Heirs Lot, 15.0 Acres	150.00
R4-45	Sam White Lot, 16.0 Acres	80.00
R5-18	Savage Place, 54.0 Acres	5,400.00
R7-35	Miner Road Triangle, 0.2 Acres	10.00
R7-36	Gravel Bank w-s of Rt. 31, 0.6 Acres	600.00
R10-14	Harry Atwood Land, 4.0 Acres	2,000.00
		<hr/>
		\$492,526.00



**STATEMENT OF APPROPRIATIONS AND  
TAXES ASSESSED FOR TAX YEAR 1976**

Appropriations	
Town Officers' Salaries	\$5,500.00
Town Officers' Expenses	4,000.00
Town Clerical Expenses	3,200.00
Election and Registration Expenses	500.00
Town Hall & Other Town Buildings	13,500.00
Employees' Retirement & Social Security	2,400.00
Contingency Fund	1,000.00
Police Department	4,000.00
Dog Control	200.00
Fire Department and Forest Fires	3,600.00
Pine Blister Rust	111.00
Insurance	6,000.00
Planning & Zoning	400.00
Damages & Legal Expenses	1,000.00
Civilian Defense	100.00
Ambulance, Mental Health & Visiting Nurses	2,240.00
Vital Statistics	100.00
Town Dump	3,500.00
Town Maintenance (Summer and Winter) and Highway Subsidy	50,480.25
Street Lighting	1,900.00
Town Road Aid (TRA)	727.75
Libraries	2,600.00
Town Poor	500.00
Old Age Assistance	2,500.00
Patriotic Purposes (Memorial Day, etc.)	600.00
Recreation (Parks, Playground, etc.)	1,000.00
Tax Map Maintenance	250.00
Cemeteries	700.00
Principal (Long Term Notes)	10,000.00
Interest (Long Term Notes)	5,400.00
Highway Department Truck	20,000.00
Road Grader	4,776.00
Fire Truck Fund	2,000.00
Police and Highway Department Fund	1,000.00
Fire Department Personal Equipment Fund	1,000.00
Highway Safety	1,500.00
Police Cruiser	4,400.00
Library Parking Lot	300.00
Town Common Landscaping Project	10,000.00
Recreational Project	2,500.00
Town Offices	25,000.00
Town History Printing	5,500.00
Tarring Town roads	4,500.00
Acquiring Russell Heirs tract	1,000.00
Total Town Appropriations	\$214,985.00

## Revenues & Credits

Interest and Dividends Tax	25,134.00
Railroad Tax	275.00
Savings Bank Tax	1,802.00
Meals and Rooms Tax	4,774.00
Reimbursement a-c Loss of Taxes Due to State Owned Land	7.00
Revenue from Yield Tax Sources	3,121.87
Interest Received on Taxes	1,606.00
Business Licenses, Permits and Filing Fees	88.00
Dog Licenses	201.00
Motor Vehicle Permit Fees	11,646.00
Rent of Town Property and Town Dump (State Park)	1,180.00
Sale of Town Property	4,600.00
Trust Fund Income	1,000.00
National Bank Stock Taxes	11.00
Resident Taxes at \$10.00 each	4,310.00
Revenue Sharing	30,000.00
Proceeds of Bonds & Long Term Notes	9,900.00
Highway Subsidy and Duncan Fund	14,671.00

Total Revenue and Credits	\$114,326.87
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## Appropriations and Assessments

Net Town Appropriations	100,658.13
Net School Appropriations	232,920.39
County Tax Assessment	21,615.84

Total of Town, School and County	\$355,194.36
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## Adjustment To Total Appropriations

War Service Tax Credits (Add)	2,800.00
Overlay (Add)	3,926.35
Total Bus. Profits Tax Reimbursement (Deduct)	12,053.00

Property Taxes To Be Raised	\$349,867.71
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## Taxes Committed to Collector

Gross Property Taxes	\$349,867.71
Less War Service Credits	2,800.00

Total Tax Commitment	\$347,067.71
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# SUMMARY OF INVENTORY OF VALUATION

	1976
	<b>Valuation</b>
Land - Improved and Unimproved	\$2,069,974.00
Buildings	4,433,718.00
Public Utilities - Electric	242,010.00
Mobile Homes (29)	125,905.00
Boats & Launches (4)	1,475.00
	<hr/>
Total Valuation (Before Elderly Exemptions Allowed)	\$6,873,082.00
Elderly Exemptions Allowed (21)	92,700.00
	<hr/>
Net Valuation on Which Tax Rate is Computed	\$6,780,382.00
Net Valuation on Which Tax Rate was Computed for Tax Year 1975	\$6,726,812.00
	<hr/>
Increase from 1975	53,570.00
Tax Rate \$5.16 per \$100.00 Valuation	
Town Portion	\$1.55
County Portion	.31
School Portion	3.30
Number of Veterans Who Received Property Exemptions	58
Number of Inventory Blanks Distributed	442
Number of Inventories Returned	257

## SUMMARY OF PROPERTY TAXES — Levy 1976

Taxes Committed to Collector:			
Property taxes		\$345,963.89	
Resident taxes		4,310.00	
National Bank stock		11.00	
Total			\$350,284.89
Added taxes:			
Resident taxes		320.00	
			320.00
Overpayments during year:			
Property taxes		.16	
National Bank stock		11.00	11.16
Interest collected delinquent property			
Penalties collected on resident taxes			22.00
Total			\$350,638.05
<b>Credits</b>			
Remittances to Treasurer:			
Property taxes		\$253,993.79	
Resident taxes		3,550.00	
National Bank stock		22.00	
Penalties collected		22.00	
		\$257,587.79	
Abatements		\$1,571.52	
Uncollected Taxes — Dec. 31, 1976			
Property taxes		\$90,398.74	
Resident Taxes		1,080.00	
Total Credits			\$350,638.05
<b>Resident Taxes</b>			
Total Warrant		\$4,310.00	
added resident taxes		320.00	
Total			\$4,630.00
Penalties			22.00
			\$4,652.00
Remittance To Treasurer:			
Resident taxes		\$3,550.00	
penalties		22.00	
		\$3,572.00	
Uncollected		770.00	
Abatements		310.00	
		1,080.00	
Total			\$4,652.00

# **SUMMARY OF PROPERTY TAXES LEVY 1975**

## **Uncollected Taxes — as of January 1, 1976**

Property	\$42,613.78	
Interest collected	1,316.32	
Remittance to Treasurer during fiscal year:		\$43,930.10
Property	\$42,510.24	
Interest	1,316.32	
	\$43,826.56	
Uncollected	78.49	
Abatement	25.05	
Total		\$43,930.10
Uncoll.-B.&M. Railroad	\$78.49	
Abate.-Philbrick, Walter	25.05	
MEMO:		
Uncollected (Feester Property tax-Bad ck. \$331.79)		
Refund due Tax Col.		

## **SUMMARY OF WARRANTS — RESIDENT TAXES**

### **Levy 1974**

Uncollected-as of Jan. 1, 1976:		
3-resident taxes	\$30.00	
collected penalties	3.00	
Total		\$33.00
Remittance to Treasurer:		
3-resident taxes	\$30.00	
3-penalties	3.00	
Total		\$33.00

### **Levy 1975**

#### **UNCOLLECTED-as of January 1, 1976**

Resident taxes	\$1,690.00	
Added resident taxes	310.00	
		\$2,000.00
Penalties collected		152.00
Total		\$2,152.00
Remittance To Treasurer:		
Resident taxes	\$1,520.00	
Penalties	152.00	
Total		\$1,672.00
Uncollected		30.00
Abatements		450.00
Total		\$2,152.00

**SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1976**

—DR.—

-Tax Sales on Account of Levies of:-

	1975	1974	1973
(a) Balance of Unredeemed Taxes of January 1, 1976		\$8,246.75	\$3,802.29
(b) Taxes Sold to Town During Current Fiscal Year	\$9,392.33		
Int. Coll. After Sale	76.16	685.00	804.16
	<hr/>	<hr/>	<hr/>
Total Debits	\$9,468.49	\$8,931.75	\$4,606.45

—CR.—

**Remittances to Treasurer**

**During Year:**

Redemptions	\$2,596.07	\$5,866.83	\$3,952.29
Int. & Costs After Sale	76.16	685.00	804.16
Overpaid		(27.00)	(150.00)
Unredeemed Taxes-December 31, 1976	6,796.26	2,406.92	
	<hr/>	<hr/>	<hr/>
Total Credits	\$9,468.49	\$8,931.75	\$4,606.45

(a) "Balance of Unredeemed Taxes-January 1, 1976:" Should include balances of Unredeemed Taxes, as of beginning of fiscal year-January 1, 1976 from Tax Sales of Previous Years.

(b) "Taxes Sold to Town During Current Fiscal Year:" Tax Sales held during fiscal year ending December 31, 1976, should include total amount of taxes, interest and costs to date of sale.

NOTE: Total Debits and Total Credits should agree.

**SUMMARY  
YIELD TAX WARRANTS**

May 1976 warrant	\$3,746.25	
July 1976 warrant	237.02	
October 1976 warrant	514.10	
December 1976 warrant	655.49	
	<hr/>	
Total		\$5,152.66
Receipts:		
Treasurer received direct pymt	\$2,309.74	
Tax Collected received	285.02	
	<hr/>	
		\$2,594.76
Uncollected taxes		2,557.90
		<hr/>
Total		\$5,152.66

**UNREDEEMED TAX SALES:**

**Levy 1974**

Roland Carbee heirs	\$1,628.10
Paul & Muriel Ebert	464.03
Marie H. Partridge	252.20
Richard G. Smith (D. Sullivan)	62.60

**Levy 1975**

Anne Carbee bal	517.85
Roland Carbee heirs	1,868.30
Edward & Ann Conley	1,210.18
Robert & Lillian Dichard	63.46
Paul & Muriel Ebert	557.76
Paul & Barbara Fraser bal	668.61
Bruce & Adele Gagnon bal	371.47
Frederick Gnade (P. Hunt)	397.73
Greenfield Industries Inc.	296.38
Marie Partridge	245.07
Nicholas & Nora Sysyn	326.36
Lennie & Jacqueline Weeks	273.49

I hereby certify that the summary of receipts and payments for property, Resident and Yield taxes collected by me for levies 1974, 1975 & 1976 to be a true summary to the best of my knowledge and belief.

Anna M. Chute - Tax Collector

#### **Added 1976 Resident taxes**

Russell, Ruth	Macalaster, Spencer
Gilbert, Willett	Cox, Robert
Wittenberg, John W.	Cox, Judy
Rolaston, Mark	Hall, Kenneth
White, Stephen	Hildebran, John
Cressy, John E.	Hildebran, Patricia
Batalle, Cheryle	Stone, Michael
McKennon, Bruce	Chase, Harriette
Meehan, Andrew J.	Foss, Geraldine
Magoon, Michael	Emanuel, Brice
Briscoe, Sharon	Atkinson, Deanna
Dyson, Arne P.	Knott, Frances
Dyson, Janet	Foster, Charles
Philips, Nancy	Cohen, Mary Jr.
Sullivan, James P.	Merrill, Greer
Sullivan, Denise A.	Merrill, Mrs.

#### **1976 Resident tax abatements**

Barowski, Elizabeth	Gregg, Harriette
Behrendt, Judy	Haefling, Cynthia
Berube, Linda	Hodgen, Alan
Bezdzicki, Mary	Hodgen, Celeste
Boyle, Theresa	Illengworth
Brenner, Julie Ann	Kemp, Farley
Burchard, Edith	Munson, Ronald
Butterfield, Nancy	Parson, Robert
Collier, Jill	Proctor, Faith
Conley, Joseph	Robertson, Elizabeth
Conley, Daniel	Shattuck, Stephaine
Daderian, Howard	Studer, Jane
Feaster, Dean	Subka, David
Feaster, Sharon	Sullivan, Mary
Graham, Barbara	Viviano, Frank
Graham, Robert	



### 1975 Resident Tax Abatements

Barowski, Elizabeth	Brennan, Julie Ann
Butterfield, Nancy	Conley, Joseph N.
Conley, Daniel	Demaurea, Robert
Ebert, Muriel M.	Englert, Mark
Eliason, Deborah	Englert, Mary Beth
Gilbert, Willett	Willett, Christopher
Groeper, Janet	Groeper, Lester
Hall, Kenneth	Hatch, Frederick
Heath, Deaborah	Hennessey, John M.
Holtz, Marcia	Roberts, Jorgensen
Lentricchia, Dan	MacGilvery, James R.
McAllister, Remus	Moore, Clyde
Moore, Kerry S.	Oxley, Janet McKeller
Pacheco, Dorothy	Pachco, Joseph
Parker, William	Parisi, John
Parisi, Lynn	Proctor, Faith
Read, Eleanor	Sullivan, Ruth
Sullivan, John D.L.	Viviano, Frank
Volanti, Lynda	Volanti, Vincent
Wasserman, Lenard	Wasserman, Nancy
Wentworth, Loy	Weir, Delsa
Weir, Richard	Wheeler, Linda
Zaiger, Daniel S.	

Uncollected 1975 Levy taxes ending 12-31-76

Sysyn, Nicholas	Sysyn, Peter
Sysyn, Timothy	

### Added 1975 Resident taxes in the year 1976

Brown, Lonny	1-26-76	11.00
Magoon, Lynda	3-4-76	11.00
Magoon, Lamonte	3-4-76	11.00
Chabot, Steve	3-4-76	11.00
Behrendt, Judith A.	3-29-76	11.00
Sysyn, Peggy	3-29-76	11.00
Swearingen, Marlene	3-29-76	11.00
Davis, Gloria E.	3-8-76	11.00
Barker, Harold 3rd	3-11-76	11.00
Barker, Grace	3-11-76	11.00
McAllister, Ada	3-13-76	11.00
Tucker, Emil	3-20-76	11.00
Allison, Dorothy	3-22-76	11.00
Doyle, Theresa A.	3-22-76	11.00

Nicholas, David & Marion	3-22-76	22.00
Russell, Edith	3-22-76	11.00
Morris, Cynthia	3-18-76	11.00
Partridge, Laurence & Marie	3-22-76	22.00
Shea, Helen	3-22-76	11.00
Lockwood, William	3-25-76	11.00
Bailey, Bonnie	3-25-76	11.00
Munson, Ronald T.	4-1-76	11.00
Kellar, Nancy	4-1-76	11.00
Subka, David	4-1-76	11.00
Crumb, Sherelynn	2-9-76	11.00
Crumb, Damon Lynn	2-9-76	11.00
Weir, David	2-23-76	11.00
Dyson, Arne P.	3-29-76	11.00
Macalaster, Spencer	3-30-76	11.00

**UNCOLLECTED PROPERTY TAXES — Levy 1976**  
**As of December 31, 1976**

Abbott, Wm. & Lena	417.96
Adams, Jarvis 2nd	1,168.68+
Aiken, Edward	134.16+
Athan, George	3,720.36
Babine, Clarence heirs	175.44
Bailey, William & Bonnie	775.60
Beal, Frederick & June	110.94
Beck, Dona & Gloria Malone	232.20
Belmore, Maurice A.	179.31
Blake, Franklin & Jessie bal.	181.22
Blake, Russell & Shirley	757.54+
Bliss, Warriner	294.12
B. & M. R.R.	121.26
Bowes, Elva	995.88
Brenner, Bruce & Elsie	1,166.16
Brodeur, Jerome & Theresa	136.74
Brooks, Harold, Leo & Delia	747.94+
Bullock, Raymond & Sandra	123.84
Capriotti, Edward & Barbara	388.54+
Carbee, Anne S.	1,515.75
Carbee, Roland heirs	2,711.58
Carbee, Sheldon & Beverly	33.85+
Chappell, Perly & Diane	2,035.62+
Cochran, Lloyd Sr.	103.20
Cochran, Lloyd Jr.	750.62
Conley, Edward & Ann bal	1,701.82
Cornwell, Elsie bal	734.74
Flemings, Patricia	939.12
Cowden, Frances	30.96+
Cowden, Frances & John O'Keefe	12.90+
Cragin, Kenneth Jr. bal	70.00
Cuddihee, Mary E.	325.08
Curtin, Joseph heirs	466.98+

Cusick, Francis & Claire	895.26+
Cutter, Donald	43.86
Davis, Donald & Irene	1,633.14
Dichard, Lillian & Robert	477.30
Dillon, Alfred & Augusta	15.01+
Dorr, Larry & Jane	387.00
Dorr, Harry L. bal	1,199.70
Drewrey, Glendon & Beverly	1,424.16
Druckenmiller, Robert & Sarah	428.28+
Ebert, Pau. & Muriel	786.90
Feaster, Dean & Sharon	823.53
Feeley, James & Catherine	346.75
Ferry, James & Jill	430.86
Fidelity Bank of Penna.	340.56
Fox Construction Corp.	1,297.74
Fox, Wyatt & Janet	881.38
Fraser, Paul & Barbara	1,734.01
Frederick, William A.	606.30
Gagnon, Brent P.	733.44
Gagnon, Bruce & Adele	1,041.34
Gardner, William heirs	20.64+
Gallegos, Lloyd J.	509.86
Goodwin, Harvey & Annette	138.03+
Granite Camps	278.64
Greene, Charles & Floride	598.56
Greenfield Industries	420.54+
Gregg, Cyrus	337.98
Griffith, John & Barbara	25.80
Groeper, Lester & Janet	130.03
Hand, Leo & Marian	427.76+
Hanson, Leon & Marion	185.76
Harrington, Gerald & Dona	273.48
Haskell, Herbert & Linda bal	450.73
Higgins, Elizabeth	319.93+
Partridge, Marie Holt	345.72
Hoover, George & Eileen	389.58+
Hopkins, William H.P.	5.16+
Howard, Curtiss & Dorothy	1,323.54+
Hunt, Philip and Lillian	568.21
Jessperson, Otto Jr.	1,086.18
Joslin, Roger & Brenda	741.80
Joslin, Perry & Louise	100.62+
Kaufhold, Hans & Roberta	82.56+
Kellogg, Jane	958.36+
Kendall, Kenneth & Frances	bal. 665.18 (Waldo Stone new owner)
Kelley, Alfred & Judith	452.42
Kennedy Realty Trust	851.40
Knott, Frances E. bal	955.70
LaBrecque, Henry & Georgette	231.22
Lapointe, John & Shirley	522.76
Lee, Agnes Heirs	737.88

MacDonald, Jacqueline & David	12.90 +
MacFarlane, R.H.	77.40 +
MacKenzie, Malcolm & Jane	2,863.80
Magoon, George & Agnes	2.58
Mangini Family Trust	1,654.34 +
Marshall, Eleanor	153.51
Martus, Philip & Shirley	3,197.65
Mason, Doris	585.66 +
McQuiggan, Edward & Mary	134.16 +
Merchant, Giffard & Babette	855.58 +
Merchant, Vivian	402.48
Metivier, Richard & Barbara	1,259.04
Naylor, James & Jessie	33.54
Norton, Frances	144.48
Nutting, Wm. & Dorothy	180.60
Ouellette, Raymond & Eleanor	732.72
Peloquin, Wilfred & Elaine (Force)	685.30 +
Porter, Perley (Dale Russell)	497.94
Reed, Harvey & Eleanor (Gray)	402.48
Reid, David & Barbara (bal)	258.52
Rizzio, Michael & Patricia (bal)	189.12 +
Robbins, Richard & Margurite	541.80
Robbins, Robert heirs	482.46
Robbins, Roy & Sylvia	301.86
Robertson, John T., Rachelle & Steve	1,707.96
Russell, Clif. Jr. & Helen	667.24
Russell, Dean & Ruth	791.08
Russell, Dean Jr.	285.40
Russell, Howard	729.16
Sawyer, Clifton & Joyce	681.12
Shaw, Wm. P. & Eliz M.	717.24
Shattuck, Theodore & Rose bal	316.77
Shea, Gladys	931.38
Sieben, Horst & Billie	1,536.23
Skinner, Edson & Lydia bal	204.86
Sleeper, Carol & Mary	2,383.30
Soule, Chester & Alice	2,230.72 +
Southard, Elaine & Douglas	386.48 +
Stevens, Caroline R.	258.00
Sudsbury, Karen A.	513.42
Sullivan, Michael Jr. & Elsa	657.90
Sullivan, Daniel & Monique	830.55
Sysyn, Nicholas & Nora	436.02
Thomas, Elizabeth	258.00 +
Vezina, Roy & Jane	1,326.12 +
Viviano, Frank	405.06 +
Wamboldt, Raymond	627.97 +
Washburne, Mark & Burnadette bal	167.49
Weeks, Lennie & Jacqueline	414.40
Wheeler, Kathleen	273.48
Zukowski, Walter & Ruth	69.66

Goddard, David & Elaine	735.30
Wheeler, John & Josephine	332.82
Whiton, Douglas & Jacqueline	731.74+
Woodcook, Stephen & Thorner, Pauline	219.30+

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\$90,398.74

+ Paid in Jan.

Abatements:

Edward & Barbara Capriotti	\$342.63
Edward Conley Vet.	50.00
Harold Eastman Vet.	50.00
Bruce Gagnon Vet.	50.00
Gerald & Louise Greene	100.36
Herbert Haskell	558.00
Edward & Elaine Holt	24.76
Edson Skinner	358.62
Philip Woodbury 3rd.	37.15

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\$1,571.52

### 1976 Levy Uncollected Resident Taxes

Anderson, Albert  
Belmore, Maurice  
Blackler, Michael  
Blackler, Geraldine  
Brodie, John  
Brodie, Margaret  
Brookman, Carol  
Brooks, Jill  
Brooks, Leo H.  
Carbee, Hunter  
Cochran, Lloyd Jr.  
Cochran, Marion  
Conley, June  
Conway, Carole  
Conway, James  
Creighton, Jeffrey  
Davis, Gloria  
Davis, Laurence  
Dichard, Lillian  
Donnelly, Kathleen  
Donnelly, Norman  
Ebert, Paul  
Egolf, Brian  
Ferry, Faith  
Ferry, William  
Fox, Janet I  
Fox, Wyatt II  
Gallegos, Lloyd  
Gravel, Helen  
Greene, Charles  
Greene, Floreida M.  
Greene, Louise  
Greene, Gerald  
Harrington, Gerald  
Harrington, Dona  
Kelroy, Virginia  
Knepper, Dale  
LaPointe, Shirley

Lockwood, William  
Naylor, Diane  
Naylor, Joseph M.R.  
Oullette, Eleanore  
Oullette, Raymond  
Partridge, Lawrence  
Partridge, Marie  
Philbrick, Arlene  
Philbrick, Steven  
Philbrick, Walter  
Pollard, Sheryl  
Robertson, Rachel  
Robertson, Steven  
Rochford, Mary  
Rochford, Robert L.  
Rumrill, Robert  
Rumrill, Dorothy  
Sampson, Donald  
Seale, Joseph  
Seale, Linda  
Searles, Marcia  
Shattuck, Rose  
Shattuck, Theodore  
Simoneau, Roland  
Sudsbury, Karen  
Sudsbury, Richard  
Sullivan, Michael Sr.  
Sysyn, Nicholas  
Swearinger, Marlene  
Sysyn, Nora  
Sysyn, David  
Sysyn, Peter  
Sysyn, Peggy  
Sysyn, Timothy  
Wheeler, Kathleen  
Winslow, Donald  
Winslow, Jane  
Wood, David  
Wood, Debra

## FINANCIAL REPORT

### Assets

Cash:	
In hands of Treasurer, December 31, 1976	\$60,641.28
Capital Reserve Funds:	
Otter Lake Fund	6,533.11
Fire Equipment Fund	2,214.41
Federal Government Revenue Sharing:	
Available, unobligated funds on hand Dec. 31, 1976	
Receipts and Interest	4,256.54
Unredeemed Taxes (on account tax sale) Dec. 31, 1976	
Property Taxes-Levy of 1975	6,796.26
Property Taxes-Levy of 1974	2,406.92
Uncollected Taxes, Dec. 31, 1976	
Property Taxes-Levy of 1976	90,398.74
Property Taxes-Levy of 1975	384.03
Resident Taxes-Levy of 1976	1,080.00
Resident Taxes-Levy of 1975	
Total Assets:	\$174,711.29
	Liabilities
Accounts owned by the Town:	
Municipal Buildings	80,000.00
Unexpended Appropriations	11,000.00
Contoocook Valley School District:	
January 1977-May 1977 Payments	125,382.39
Capital Reserve Funds:	
(Offsets Assets Account)	8,747.52
Total Liabilities	\$225,129.91

## TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my seventh and final report as your Town Treasurer.

### STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS 1976

Month		Receipts	Expenses
January		7,658.95	37,079.41
February		10,087.86	11,967.12
March		6,517.16	60,211.24
	Loan	50,000.00	
April		21,926.50	15,372.97
May		26,957.25	
	Loan	50,000.00	70,502.33
June		7,463.95	9,407.77
July		22,901.93	42,995.59
August		29,258.37	42,750.61
	Loan	50,000.00	
September		27,011.67	36,978.69
October		8,740.10	33,635.78
November		24,975.62	43,577.97
	Loan	30,000.00	
December		265,807.50	219,482.32
		<hr/>	<hr/>
		639,306.86	623,961.80
			45,279.70
Cash on Hand 1-1-76			
A. Town Tax Collector, Anna M. Chute			
Property Taxes-1975		33,779.37	
Property Taxes-1976		253,993.79	
Resident Taxes-1974		30.00	
Resident Taxes-1975		1,520.00	
Resident Taxes-1976		3,550.00	
Resident Taxes Penalties-1974		3.00	
Resident Tax Penalties-1975		152.00	
Resident Tax Penalties-1976		22.00	
Tax Sale-1976		8,730.87	
Tax Sales Redeemed-1973		4,716.24	
Tax Sales Redeemed-1974		5,098.79	
Tax Sales Redeemed-1976		2,596.07	
Yield Taxes		285.02	
National Bank Stock		22.00	
Interest & Costs		3,547.19	
Adjustment: Overpayment by Tax Collector		2.00	
		<hr/>	<hr/>
Total			318,048.34
B. Town Clerk, Anna M. Chute			
Motor Vehicle Permits-1975		236.13	
Motor Vehicle Permits-1976		15,982.70	
Dog Licenses-1976		246.20	
Filing Fees		10.00	
		<hr/>	<hr/>
Total			16,475.03



C. State of New Hampshire		
Highway Subsidy Money	11,042.32	
Meals and Rooms Tax	5,394.39	
State Highway Aid	3,629.19	
Interest and Dividends Tax	25,134.43	
Savings Bank Tax	1,802.37	
Use of Town Dump (State Park)	700.00	
Business Profits Tax	12,052.96	
Motor Fuel Refunds	108.70	
Highway Safety Program	1,501.51	
Police Cruiser	1,834.91	
Bounties	1.50	
Title IV Program	325.00	
	<hr/>	
Total		63,527.28
D. Highway Department Items		
Hazel Fletcher, Contribution to Zephyr Lake Project	25.00	
Ben Sanford, Grading & Raking Road	15.00	
Raymond Ouellette, Raking Road	8.00	
Wm. Bailey, Reimburs. from N.J. Trip	40.00	
Paul Fraser, Purchase of Gas	17.89	
Town of Benn., Grader Rental	120.00	
Hillsboro Human Devel., Manpower Money	7,597.12	
Boston YMC Union, Grading Road	30.00	
Clifford T. Russell, Jr. Grading Rd.	15.00	
D.M. Holden, Inc., Equip. Rental	108.00	
	<hr/>	
Total		7,976.01
E. Gifts to Town		
Boston YMC Union	809.08	
	<hr/>	
		809.08
F. Miscellaneous		
Stephenson Mem. Library, Social Security	85.59	
Town Hall Rentals	277.00	
Pistol Permits	16.00	
High Explosive Permits	4.00	
Building Permits	92.00	
U.S. Government, Revenue Sharing	12,439.00	
Peterborough Sav. Bk., Soil Survey Acct & Int	2,003.42	
Peterborough Sav. Bk., Highway Garage Acct. & Int	5,037.73	
Peterborough Sav. Bk., Town Truck	20,000.00	
Union Leader Corp., Overpayment on Advert.	13.91	
Town Poor Reimbursements	606.90	
Diane Naylor, To close Overseer's Ck. Acct.	224.36	
Hillsboro County Treas., Loss of Taxes	7.50	
Trustees of Trust Funds, Tax Map Escrow	8,514.57	
Charles Eggert, Purchase of Overhead Doors	110.00	
Boston & Maine Railroad, Firefighting Costs	137.60	

George Kendall, Use of Town Dump	5.00	
Bellows-Nichols Agency, Loss of Fire Monitor	130.00	
E.C. & W.L. Hopkins Inc., Rent & Supplies	275.00	
Peerless Insurance Co., Damage to Cruiser	90.00	
Crotched Mt. Foundation, Police Duty	27.00	
Edward Lowe, Water Delivery	5.00	
Horst Seiben, Water Deliveries	21.00	
Smith B. Harriman, Timber Tax	634.80	
Maurice Babine, Timber Tax	829.94	
Maxwell Sherburne, Timber Tax	373.80	
Bowlan Lumber Co., Timber Tax	500.00	
N.H. Municipal Assn, Refund on Materials	10.00	
Total		52,471.12
G. Tax Anticipation Loans		
First National Bank of Peterborough	180,000.00	
		180,000.00
GRAND TOTAL		684,586.56
Less Expenditures per Selectmens Vouchers		623,961.80
		60,624.76
Less Bank charges		148.00
		60,476.76
Voided Ck. 1943, Credit to Acct.		164.52
Cash Bal.-December 31, 1975		60,641.28

Respectfully Submitted,  
Jacquelyn R. Whiton, Treasurer

#### AUDITORS REPORT

We have examined the accounts of the following town officers for the calendar year 1976 and certify them to be correct and properly vouched.

Selectmen	Tax Collector
Treasurer	Trustee of Trust Funds
Town Clerk	Library Trustees
Recreation Committee	Town History Publication Account

Patricia E. Spiller  
Ann M. Geisel  
auditors

**REPORT OF TOWN AUDIT**  
**Fiscal Year Ending December 31, 1976**  
**REVENUE SHARING FUND**

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds — January 1, 1976		\$17,867.03
<b>Add Revenue</b>		
Entitlement Payments	\$15,974.00	
Interest	355.10	
	<hr/>	16,329.10
<b>TOTAL AVAILABLE FUNDS</b>		\$34,196.13
<b>LESS EXPENDITURES:</b>		
<b>Operating-Maintenance Expenses:</b>		
Public Transportation-tarring expenses	\$2,731.13	
Financial Administration-Advertising	60.00	
	<hr/>	
Total Operating-Maintenance Expenses		\$2,791.13
<b>CAPITAL EXPENDITURES:</b>		
Transportation-truck	\$20,000.00	
	<hr/>	
Total Capital Expenditures		\$20,000.00
Total Expenditures		<hr/> 22,791.13
Available Cash-December 31, 1976		<hr/> \$11,405.00
<b>Capital Outlay:</b>		
Town Office Building	\$5,500.00	
Others, Land escrow for possible future attachments (incl. int.)	1,648.46	
	<hr/>	
<b>Total Capital Encumbrances</b>		\$7,148.46
<b>Total Encumbrances</b>		<hr/> 7,148.46
Available Unobligated Funds-Dec. 31, 1976		<hr/> \$4,256.54

## SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

Waldo E. Stone  
Edward L. Conley  
Scott S. Carbee — Selectmen

General Government:	
Town Officer's Salaries	\$ 5,106.35
Town Officer's Expenses	4,677.48
Town Clerical Expenses	3,137.00
Election & Registration	1,065.91
Town Hall & Other Buildings	11,829.84
Damages & Legal Expenses	662.26
Protection of Persons:	
Police Department	4,444.35
Fire Department & Forest Fires	5,732.30
Planning & Zoning (Includes Fox Const.)	1,317.19
Dog Control	356.50
Insurance	4,666.00
Civilian Defense	88.21
Highway Safety	2,998.45
Health & Sanitation:	
Town Dump	4,093.60
Highways & Bridges:	
Summer Maintenance	20,683.64
Winter Maintenance	37,931.78
Tarring	2,731.13
Town Road Aid	727.75
Highway Subsidy	11,042.32
Duncan Fund	3,455.65
Street Lighting & Blinker	1,959.08
Public Service Enterprises:	
Library	2,300.00
Old Age Assistance	2,839.01
Town Poor	1,587.88
Patriotic Purposes	445.10
Parks & Playgrounds	960.00
Cemeteries	598.25
Mon. Family & Mental Health Service	400.00
Mon. Community Visiting Nurses Assn.	1,001.00
Ambulance	839.00
Municipal Buildings-Principal & Interest	15,400.00
Miscellaneous:	
Vital Statistics	35.00
Pine Blister Rust Control	111.00
Discounts, Abatements & Refunds	1,606.54
Taxes Bought By Town	9,392.33
Social Security & Withholding Paid to State	8,978.71
Federal Revenue Sharing	13,878.56
Tax Map Maintenance	502.50

Conservation Commission	98.50
Grader Loan	4,776.00
Temporary Loans	150,000.00
Interest	3,844.02
Payments to State & County	21,920.20
Special Appropriations:	
Highway Department Truck	20,000.00
Recreational Project	1,295.90
Fire Equipment Fund	2,000.00
Federal Title IV Fund	649.79
Town History	5,500.00
Fire Department Hose	1,000.00
Fire Department Tank truck	400.00
Library Parking Lot	250.00
Police Department Cruiser	4,685.70
Soil Survey	1,836.25
Town Office Buildings	16,461.74
Schools:	
Contoocook Valley School District	206,808.21
GRAND TOTAL	631,107.98
Less Social Security	2,834.51
Less Withholding	3,650.10
Less Blue Cross-Blue Shield	826.09
	<hr/>
	\$623,797.28

## DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries		
Appropriation		\$5,500.00
Expenditures:		
Waldo E. Stone	700.00	
Scott S. Carbee	450.00	
Lloyd R. Chochran, Jr.	500.00	
Edward L. Conley	100.00	
Anna M. Chute, Tax Collector	500.00	
Anna M. Chute, Town Clerk	400.00	
Anna M. Chute, Fees & Permits	1,232.60	
Jacquelyn R. Whiton, Treas.	400.00	
Peter W. Hopkins, Mod.	50.00	
Dale O. Russell, Fire Chief	100.00	
Patricia Johnson, Health Officer	25.00	
Patricia Spiller, Auditor	148.75	
Ann M. Geisel, Auditor	140.00	
Diane A. Naylor,		
Overseer of Public Welfare	100.00	
Ann M. Geisel, Supervisor of Checklist	20.00	
Arlene V. Philbrick,		
Supervisor of Checklist	20.00	
Barbara Fraser,		
Supervisor of Checklist	20.00	
George M. Kendall, Selectman	200.00	
		<hr/> 5,106.35
		\$393.65
Town Officers' Expenses		
Appropriation		4,000.00
Credits		<hr/> 48.91
Expenditures:		4,048.91
Waldo E. Stone, Meetings & Expenses	176.00	
Scott S. Carbee, Meetings & Expenses	75.50	
Lloyd R. Cochran, Jr., Meetings & Exp.	143.40	
Jane A. Kellogg, Post. & Exp.	125.80	
Anna M. Chute, Exp. & Mileage	342.63	
George M. Kendall, Exp.	7.82	
N.H. Mun. Assn., Dues & Supplies	228.50	
N.H. City & Town Clerks Assn., Dues	10.00	
N.H. Assn. of Assessing Officials, Dues	10.00	
N.H. Tax Collector's Assn., Dues	10.00	
N.H. Assn. of Con. Comm., Dues	20.00	
Steele's Bookstore, Supplies	188.04	
U.S. Postal Service,		
Stamps & Envelopes	570.95	
Transcript Printing Company,		
Town Reports	1,261.20	
Transcript Printing Company,		
Public Notices	136.75	

Sim's Press, Printing	23.60	
Treas., State of N.H., Mat.	19.76	
Gov.'s Econ. Conf., Meetings Regs.	20.00	
Homestead Press & Bookshop, Sup.	89.24	
Brown & Saltmarsh, Inc., Supplies	163.71	
Monad. Ledger, Inc., Public Notic., Public Notices	36.00	
William C. MacAdam,		
Surveying Town Lines & Town Hall Plan	409.50	
Charles E. Mann. Snow Removal	35.00	
Burnham Fuel Corp., Labor & Mat.	71.85	
Peirce of Peterborough,		
Labor & Materials	34.77	
Joseph T. MacAllister,		
Photocopy Machine	100.00	
Edward Crabtree, Photos	5.00	
Smith Bros.		
Office Equip., Supplies	210.00	
The Drawing Board, Supplies	57.18	
Wheeler & Clark, Supplies	27.46	
Union Leader Corp.,		
Public Notices	41.51	
Douglas S. Whiton,		
Locksmith, Labor	7.75	
Hills. County Reg. of Deeds,		
Recording Deeds	3.51	
Branham Publishing Co., Supplies	10.10	
Zip Code Directory, Book	4.95	
		<hr/>
		4,677.48
		<hr/>
Overdraft		628.57
Election & Registration		
Appropriation		500.00
Expenditures:		
Ann M. Geisel, Meetings & Expenses	90.76	
Arlene Philbrick, Meetings	90.00	
Barbara Fraser, Meetings	90.00	
Robert Geisel, Ballot Inspector	70.00	
Jarvis M. Adams, III,		
Ballot Inspector	60.00	
Gardner Glover,		
Ballot Inspector	80.00	
Arthur B. Blanchard	100.00	
Ralph H. Russell, Ballot Inspector	20.00	
Diane A. Naylor, Ballot Inspector	20.00	
Candlelight Press,		
Voter Reg. Cards	14.08	
Waldo E. Stone,		
Meals at Elections	102.00	
Transcript Printing Co.,		
Printing Ballots	60.00	

Steele's Bookstore, Sup.	5.00	
Joslin Hardware, Sup.	7.70	
Greenfield Industries, Sup.	43.13	
Greenfield Grange, Meals at Elections	50.00	
Monad. Lumber Co., Mat.	118.24	
Raymond Ouellette, Ballot Booth Doors	45.00	
Overdrafts		1,065.91
		565.91
Town Hall & Other Buildings		
Appropriation		13,500.00
Credits		527.00
		14,027.00
Expenditures:		
Gardner W. Glover, Janitor Serv. & Openings	305.00	
Gardner W. Glover, Care of Clock	75.00	
Robert Geisel, Wages & Sup.	493.41	
Burnham Fuel Corp., Fuel Contract	4,427.51	
Burnham Fuel Corp., Gas & Repairs	224.03	
Public Service Co. of N.H., Services	2,734.62	
N.E. Telephone, Services	1,418.27	
Byam Const. Co., Re-roofing Old Fire Sta.	1,082.00	
F. Daniel Paro, Sup.	31.00	
Miller Plumbing & Heating, Labor & Materials	118.41	
Tower Clock Specialists, Maintenance on Clock	91.75	
Ben Sanford, Labor & Mat.	13.20	
Monad. Lumber Co., Mat.	10.21	
N.H. Welding Supply Co. Fire Extinguishers	53.00	
Albert D. Bourke, Floor Cleaner	81.00	
Peterborough Builders Sup., Paint	106.68	
E.C. & W.L. Hopkins, Inc., Supplies	3.97	
Derby's, Inc., Sup.	56.36	
Peirce of Peterborough, Inc., Labor & Materials	8.78	
Scott S. Carbee, Flag	15.00	
Leon Vezina, Repairs to Library Roof	335.00	
CSA-Pack 271-Boy Scouts, Light Bulbs	45.00	



Pike Industries,		
Repairs to Overhead Doors	95.00	
		<hr/> 11,829.84
Balance		2,197.16
Planning & Zoning		
Appropriation		400.00
Expenditures:		
Ronald A. DuBois, P.E.		
Professional Services	367.70	
Transcript Printing Co., Notices	145.00	
Brighton, Fernald, Taft &		
Hampsey, Legal Services	245.80	
Helen A. Lambert,		
Postage & Supplies	21.09	
		<hr/> 779.59
	Overdraft	<hr/> 379.59
Fox Construction Co.		
Expenditures:		
Fox Construction Co.,		
Reimbursement from Application		
Fee, 1975		537.60
Police Department		
Appropriation		4,000.00
Credits		162.70
		<hr/> 4,162.70
Expenditures		
Charles S. Burrage, Wages	1,234.50	
Charles S. Burrage,		
Expenses & Use of Car	189.15	
Charles S. Burrage, Reimbursement		
for Wrecker & Revolver	288.00	
Franklin P. Blake,		
Wages & Mileage	631.03	
Douglas S. Whiton,		
Wages & Mileage	124.43	
Raymond Ouellette, Wages & Mileage	224.00	
Raymond Ouellette, Reimbursement for		
Equip.	20.00	
William R. Bailey, Wages & Mileage	61.50	
Dale O. Russell, Wages & Mileage	12.00	
Lennie Weeks, Wages & Mileage	55.50	
Ronald Christian, Wages	40.50	
Peter W. Hopkins, Wages & Mileage	46.50	
Francis Magoon, Wages	75.00	
David Nichols, Wages	42.00	

Giffard Merchant, Wages	18.00	
Morey's Uniforms,		
Uniforms & Supplies	64.95	
Eugene W. Creighton, Wages	300.00	
State of N.H.,		
Radio repairs & supplies	99.98	
Treas., State of N.H.,		
Office Equipment	46.00	
Steele's Bookstore, Sup.	6.60	
Arista Chevrolet, Removal of Radio	15.00	
Perry Motors, Inc.,		
Gas & Service	67.02	
A.W. Peters, Inc., Gas	426.38	
Bennington Garage, Gas	12.00	
Tilton's Service Station, Gas	40.80	
E.C. & W.L. Hopkins, Inc., Gas	75.12	
Town & Country Serv. Sta., Gas	11.75	
Yankee Auto Parts, Sup.	14.39	
Mr. Gee's Tire Corp., Snow Tires	100.00	
C.H. Cragin & Son, Supplies	3.50	
Fran's Auto Body,		
Repairs to Cruiser	50.00	
Law Enforcement News, Sub.	8.00	
Some's Uniforms, Sup.	40.75	
		<hr/>
		4,444.35
		<hr/>
Overdraft		281.65
Fire Department		
Appropriation		2,200.00
Credits		293.60
		<hr/>
		2,493.00
Expenditures:		
Southwestern N.H. Dist. Fire Mutual Aid		
System, Dues, listings, etc.	330.00	
Metra Chemical Corp., Sup.	2,606.20	
N.H. Medical Sup., Supplies	33.85	
N.H. Welding Supply, Co., Sup.	95.87	
Steven Philbrick, Shoveling Snow	51.25	
Charles E. Mann, Snow Removal	204.00	
Bergevin's Truck Sales, Repairs	16.39	
Yankee Auto Parts, Parts & Sup.	179.09	
C.H. Cragin & Son,		
Parts & Supplies	185.65	
E.C. & W.L. Hopkins, Supplies	15.53	
F. Daniel Paro,		
Labor & Materials	103.78	
Richard Bascom,		
Cleaning Fire Station	180.00	
R&R Communications,		
Labor & Materials	356.85	

Charles H. Clougherty Co., Equipment & Supplies	175.05	
Town & Country Store, Supplies & Gas	137.35	
Steele's Bookstore, Sup.	49.09	
Richard Goodwin, Repairs	13.00	
A.W. Peters, Gas	35.71	
Harris Oil Co., Gas	174.91	
Dyer Drugs, Inc., Supplies	4.20	
Greenfield Ind., Supplies	67.69	
Peirce of Peterborough, Inc., Labor & Materials	25.80	
Jaffrey Fire Protection Co., Equip.	50.00	
Auto Part Sales, Inc., Parts	28.19	
Mt. View Rest., Food For Firemen	38.85	
Richard Goodwin, Fire Warden Pay & Permits	125.00	
Greenfield Vol. Fire Dept., Monthly Meeting Pay	175.00	
Greenfield Vol. Fire Dept., Firefighting Pay	274.00	
		<hr/>
		5,732.30
Overdraft		<hr/>
Pine Blister Rust Control		3,239.30
Appropriation		111.00
Expenditures:		
Treas., State of N.H.	111.00	
	<hr/>	
		111.00
Town Clerical Expenses		3,200.00
Expenditures:		
Jacquelyn R. Whiton, Wages	1,566.00	
Jane A. Kellogg, Wages	1,524.50	
Anne P. Carpenter, Wages	46.50	
	<hr/>	
		3,137.00
		<hr/>
Balance		63.00
Insurance		
Appropriation		6,000.00
Expenditures:		
Bellows-Nichols Insurance Agency	4,333.00	
Stuart Clark Insurance	333.00	
	<hr/>	
		4,666.00
		<hr/>
Balance		1,334.00

Civilian Defense		
Appropriation		100.00
Expenditures:		
Franklin P. Blake, Mileage	78.21	
U.S. Civil Defense Council, Dues	10.00	
		<hr/>
		88.21
		<hr/>
Balance		11.79
Vital Statistics		
Appropriation		100.00
Expenditures:		
Anna M. Chute	35.00	
		<hr/>
		35.00
		<hr/>
Balance		65.00
Highway Safety		
Appropriation		1,500.00
Credits (State of N.H.)		1,501.51
		<hr/>
		3,001.51
Expenditures:		
Charles S. Burrage, Wages & Mileage	768.15	
Douglas S. Whiton, Wages & Mileage	204.75	
William Bailey, Wages	92.25	
Peter W. Hopkins, Wages & Mileage	103.65	
Franklin P. Blake, Wages	303.50	
Giffard Merchant, Wages	51.00	
Dale O. Russell, Wages & Mileage	98.25	
Raymond Ouellette, Wages	306.00	
Lennie Weeks, Wages	130.80	
Francis Magoon, Wages	64.50	
Ronald Christian, Wages	63.00	
David Nichols, Wages	36.00	
Some's Uniform, Badges & Supp.	130.15	
Morey's Uniforms, Uniforms & Supp.	225.25	
Sargent-Sowell, Inc., Badges & Raincoats	165.88	
Yankee Auto Parts, Parts	32.90	
Steele's Bookstore, Supplies	23.14	
Charles H. Clougherty Co., Supplies	199.28	
		<hr/>
		2,998.45
		<hr/>
Balance		3.06
Town Dump		
Appropriation		3,500.00
Credits		705.00
		<hr/>
		4,200.00

Expenditures:	
William R. Bailey, Wages	207.63
Bruce N. Gagnon, Wages	239.07
James W. Ferry, Wages	158.90
Dale O. Russell, Wages	30.00
Charles E. Mann, Equip. Rental	91.00
Maurice Belmore, Equip. Rental	2,324.40
Roscoe Putnam, Jr., Equip. Rental	619.80
Robert Snyder, Equipment Rental	72.00
Wyatt Fox, Equipment Rental	32.10
Allen Young, Equipment Rental	100.00
Ronald A. DuBois, Profess. Ser.	71.50
Vera Metivier, Gravel	61.20
Theodore Shattuck, Gravel	6.00
William R. Bailey, Gravel	80.00
	<hr/>
	4,093.60
Balance	106.40
Summer Maintenance	
Appropriation	11,023.90
Credits (Equip. Rental & Employ BC-BS Share)	606.08
Credits (Human Develop. Adm., Manpower Money)	4,921.78
	<hr/>
	16,551.76
Expenditures:	
William R. Bailey, Wages	2,060.00
Bruce N. Gagnon, Wages	1,557.17
James W. Ferry, Wages	1,176.00
Alfred Kelley, Wages	3,773.75
Richard Sudsbury, Wages	55.00
Robert Geisel	35.00
Equipment Rental	
Wilfred Crouse	25.00
Roscoe Putnam, Jr.	1,251.80
Robert P. Jones, Inc.	80.00
Stephen Atherton	30.00
Wyatt Fox	62.10
Magoon Construction	19.00
Parts, Materials, Repairs	
Chadwick BaRoss, Inc.	448.33
Metra Chemical Corp.	2,115.47
Grappone, Inc.	8.97
Curtis Noll Corp.	315.56
N.H. Welding Supply Co., Inc.	183.77
Sanel Auto Parts	16.90
Yankee Auto Parts	277.55
Snap On Tools	120.97
Yeaton & Maine	7.70
Bergevin's Truck Sales	369.64

Auto Part Sales	138.37	
E.C. & W.L. Hopkins, Inc.	151.02	
Century Auto Supply	22.45	
Derby's, Inc.	167.18	
Hillsboro Lumber Co.	222.30	
Monadnock Lumber Co.	251.39	
F.C. Lowe	9.60	
Walter Finogle	22.80	
Milford Asphalt	147.70	
Town & Country Store	38.84	
Elsie Cornwell	15.00	
Theodore Shattuck	39.40	
Steven Robertson	20.00	
Hugh O'Brien	50.00	
Mr. Gee's Tire Shop	250.00	
Arthur Whitcomb	37.80	
Bennington Garage	5.00	
C.H. Cragin & Son	11.40	
R.C. Hazelton	101.28	
Frost Farm Service	83.35	
Greenfield Industries	50.63	
Whitehall Chemical Co.	373.07	
Harris Construction Co.	2.40	
J & B Hardware	17.16	
Nashua Auto Co.	342.00	
Fuel:		
A.W. Peters, Inc.	1,704.85	
Burnham Fuel Corp.	13.77	
Miscellaneous:		
Blue Cross-Blue Shield	873.04	
William R. Bailey, Supt. Public Works	250.00	
Federal Communication Commission, License	4.00	
Low's Radio & T.V., Parts & Repairs & Radios	1,045.26	
Walt's Signs, Lettering Trucks	182.00	
Holmes Transportation, Freight	11.50	
St. Johnsbury Trucking, Freight	10.40	
Edward Crabtree, Photographs	29.00	
		20,683.64
Overdraft		4,131.88
Winter Maintenance		
Appropriation		28,414.03
Credits (Equip. Gas refund & Employ BC-BS Share)		636.90
Credits (Human Develop Adm., Manpower Money)		2,675.34
		31,726.27

Expenditures:	
William R. Bailey, Wages	2,382.70
Bruce N. Gagnon, Wages	3,640.10
Dean P. Russell, Sr.	2,252.00
James W. Ferry, Wages	2,212.88
Dale O. Russell, Wages	946.00
Alfred Kelley, Wages	2,581.88
Clifford T. Russell, Sr., Wages	709.50
Dean P. Russell, Jr. Wages	607.50
Gary S. Russell, Wages	439.50
Robert Geisel, Wages	354.50
Albert Anderson, Wages	640.50
Aime Metivier, Wages	36.00
Jeffrey Creighton, Wages	12.00
Equipment Rental:	
Dean P. Russell, Sr.	1,338.00
Charles E. Mann	1,318.00
F. Daniel Paro	621.00
Ralph Rokes	162.00
Robert Flagg	400.00
Roscoe Putnam	865.40
Elsie Cornwell	32.00
Ruth H. Russell	130.50
Maurice Belmore	363.00
Keene Tree Service	341.00
Leslie Fox	85.00
Richard Metivier	108.00
Frank Shea	18.00
Wilfred Crouse	300.00
Parts, Materials, Repairs:	
R.C. Hazelton Co.	404.69
International Harvester	14.85
Metra Chemical Corp.	1,709.44
Whitehall Chemical Co.	453.25
N.H. Welding Supply Co., Inc.	88.12
Curtis Noll Corp.	306.76
E.C. & W.L. Hopkins, Inc.	45.60
International Salt Co.	1,893.66
Derby's, Inc.	74.45
Harris Construction Co.	545.29
Yankee Auto Parts	149.91
Auto Part Sales	156.21
Gilbert Welding	42.15
C.H. Cragin & Son	70.70
Merrimack Industrial Metals	129.20
BB Chain Co.	97.50
Cues, Inc.	37.26
Lyndeboro Lumber Co.	7.20
Wyatt Fox	8.50
Steve White	60.00
Mr. Gee's Tire Corp.	548.00

Bergevin's Truck Sales	660.46	
Snap On Tools	218.44	
Monadnock Lumber Co.	99.34	
Robert Flagg	2,240.00	
Chadwick BaRoss	351.02	
Rice's Tire Center	649.53	
Vera Metivier	336.00	
Sanel Auto Parts	213.01	
JTN Distributors, Inc.	365.80	
Wilfred Crouse	145.00	
Greenfield Industries	33.96	
Fuel:		
A.W. Peters, Inc.	1,953.54	
Miscellaneous:		
Blue Cross-Blue Shield	697.88	
Steele's Bookstore, Scanner	104.95	
Holmes Transportation, Freight	9.70	
Douglas S. Whiton, Locksmith, Keys & Labor	5.50	
Walter Finogle, Trip to N.J.	84.00	
Low's Radio & T.V. Repairs & Parts	21.95	
Public Technology, Inc., Materials	2.00	
		<hr/>
		37,931.78
Overdraft		<hr/>
Town Road Aid		6,205.51
Appropriation		
Expenditures:		727.75
Treas., State of N.H.	727.75	
		<hr/>
		727.75
Highway Subsidy		
Appropriation		
Expenditures:		11,042.32
William R. Bailey, Wages	2,764.02	
Bruce N. Gagnon, Wages	2,429.28	
James W. Ferry, Wages	1,452.34	
Robert Geisel, Wages	28.00	
Albert Anderson, Wages	84.00	
Roscoe Putnam, Equipment Rental	749.65	
Maurice Belmore, Equipment Rental	273.00	
William R. Bailey, Gravel	24.00	
North Eastern Culvert Co.	1,251.30	
Maurice Babine, Road Blocks	60.00	
Metra Chemical Corp., Supplies	700.30	
Wyatt Fox, Steel for Truck	170.00	
Car-Go, Tires	472.05	
Milford Asphalt Corp., Materials	258.30	
E. White Equip. Center, Chain Saw	251.80	
Eutectic Corp., Welding Rod	74.28	
		<hr/>
		11,042.32



Class V Roads (Duncan Fund)		
Allocation (State of N.H.)		3,629.19
Expenditures:		
William R. Bailey, Wages	460.75	
Bruce N. Gagnon, Wages	429.25	
James W. Ferry, Wages	250.25	
Alfred Kelley, Wages	42.00	
Dale O. Russell, Wages	123.75	
Robert Geisel, Wages	127.75	
Roscoe Putnam, Jr., Equip. Rental	828.90	
Maurice Belmore, Equip. Rental	319.40	
Stephen Atherton, Equip. Rental	387.00	
William R. Bailey, Gravel	311.00	
Vera Metivier, Gravel	175.60	
		<hr/>
		3,455.65
Balance		<hr/> 173.54
Tarring (Revenue Sharing)		
Appropriation		4,500.00
Expenditures:		
William R. Bailey, Wages	206.66	
Bruce N. Gagnon, Wages	108.38	
Dale O. Russell, Wages	60.63	
Roscoe Putnam, Jr., Equip. Rental	401.00	
Robert Foote, Equip. Rental	120.00	
Hansons Constr. Equip. Rental	120.00	
Maurice Belmore, Equip. Rental	30.00	
The Lake Asphalt & Petroleum Co. of Mass.,		
Tar	1,640.18	
Town & Country Store, Supplies	44.28	
		<hr/>
		2,731.13
Balance		<hr/> 1,768.87
Street Lighting and Blinker		
Appropriation		1,900.00
Expenditures:		
Public Ser. Co. of N.H.-Street Lighting	1,799.33	
Public Ser. Co. of N.H.-blinker	159.75	
		<hr/>
		1,959.08
Overdraft		<hr/> 59.08
Libraries		
Appropriation		2,600.00
Expenditures:		
Trustees, Stephenson Mem. Library	2,300.00	
		<hr/>
Balance		<hr/> 300.00

Old Age Assistance		
Appropriation		2,500.00
Expenditures:		
Treas, State of N.H.	2,839.01	2,839.01
Overdraft		339.01
Town Poor		
Appropriation		500.00
Credits		606.90
		1,106.90
Expenditures:		
Support of Town Res. & foster Care	1,587.88	
		1,587.88
Overdraft		480.98
Memorial Day		
Appropriation		600.00
Expenditures:		
Rodney C. Woodman, flowers	129.50	
Con-Val Music Fund Band	150.00	
Henderson Associates, flags	63.77	
Harold Clukay, Transportation for Band	46.30	
Town & Country Store, Supplies	55.53	
		445.10
Balance		154.90
Parks & Playgrounds		
Appropriation		1,000.00
Expenditures:		
Francis Magoon, Grounds Maintenance	960.00	
		960.00
Balance		40.00
Cemeteries		
Appropriation		700.00
Expenditures:		
Francis Magoon, Grounds Mainten.	345.00	
Loren Pero, Grounds Maintenance	105.00	
Bruce Gagnon, Wages	68.00	
Dale O. Russell, Wages	30.00	
Public Ser. Co. of N.H. Services	39.00	
Miller Plumb. & Heat., Repairs	11.25	
		598.25
Balance		101.75

Damages & Legal Expenses		
Appropriation		1,000.00
Expenditures:		
Henry H. Franklin, Prof. Services	653.25	
Sulloway, Hollis, Godfrey & Soden, Legal Services	9.01	
		<hr/>
		662.26
		<hr/>
Balance		337.74
Discounts, Abatements & Refunds		
Expenditures:		
Anna M. Chute, Tax Coll. Overpymt. 1975		
Taxes	489.58	
Crotched Mt. Foun., Prop. Tax Rebate	339.49	
Glendon P. Brewery, Prop. Tax Rebate	326.47	
Joseph Conway, Jr., Auto Tax Refund	5.44	
Smith B. Harriman, Timber Tax Refund	1.44	
Douglas Fournier, Timber Tax Refund	176.12	
Jeffrey Chase, Auto Tax Refund	10.00	
Vera Metivier, 1976 Prop. Tax Rebate	258.00	
		<hr/>
		1,606.54
Taxes Bought By Town		
Expenditures:		
Anna M. Chute, Tax Collector	9,392.33	
		<hr/>
		9,392.33
Dog Control		
Appropriation		200.00
Expenditures:		
Lennie Weeks, Wages	112.50	
Charles S. Burrage, Wages	69.50	
Franklin P. blake, Wages	29.50	
Forrest Tenney, DVM, Prof. Ser.	145.00	
		<hr/>
		356.50
		<hr/>
Overdraft		156.50
Social Security & Withholding		
Appropriation		2,400.00
Credits (Employees Share)		6,484.61
		<hr/>
		8,884.61
Expenditures:		
Internal Revenue Service	3,191.83	
Treasurer, State of N.H.	5,786.88	
		<hr/>
		8,978.71
		<hr/>
Overdraft		94.10

Revenue Sharing		
Expenditures:		
Peterborough Sav. Bank, Dep.	13,818.56	
Peterborough Transcript, Rev. Shar. Reports	60.00	
	<hr/>	13,878.56
SPECIAL APPROPRIATIONS		
Highway Depart. Truck (Revenue Shar.)		
Appropriation		20,000.00
Expenditures:		
Nashua Auto Co.	20,000.00	20,000.00
	<hr/>	
Recreational Project		
Appropriation		2,500.00
Expenditures:		
E.F. Greene Assocs., Appraisal of Russell and Fleck Land	575.00	
Ronald A. DuBois, Prof. Serv.	70.90	
Wm. C. MacAdam, Prof. Serv.	650.00	
	<hr/>	1,295.90
Balance		1,204.10
Fire Equipment Fund		
Appropriation		2,000.00
Expenditures:		
Peterborough Sav. Bk. Fire Equip. Escrow	2,000.00	2,000.00
	<hr/>	
Federal Title IV Fund		
Appropriation		325.00
Credits (State of N.H.)		325.00
		<hr/>
		650.00
Expenditures:		
Charles H. Clougherty Co., Inc., Equip.	649.79	
	<hr/>	649.79
Balance		.21
Town History		
Appropriation		5,500.00
Expenditures:		
Greenfield Historical Society	5,500.00	5,500.00
	<hr/>	
Fire Department Hose		
Appropriation		1,000.00
Expenditures:		
Charles H. Clougherty Co., Inc.	1,000.00	1,000.00

Fire Department Tank Truck		
Appropriation		400.00
Expenditures:		
Greenfield Volunteer Fire Dept.	400.00	400.00
	<hr/>	
Library Parking Lot		
Appropriation		300.00
Expenditures:		
Magoon Construction	250.00	250.00
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Balance		50.00
Police Dept. Cruiser		
Appropriation		2,640.00
Credits (State of N.H.)		1,834.91
		<hr/>
		4,474.91
Expenditures:		
Perry Motors, Inc. Cruiser	4,225.70	
Yankee Auto Parts, Lights	460.00	
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		4,685.70
		<hr/>
Overdraft		210.79
Soil Survey		
Appropriation		1,850.00
Credits (Escrow Interest)		153.42
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		2,003.42
Expenditures:		
U.S. Dept. of Agriculture	1,836.25	
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		1,836.25
		<hr/>
Balance		167.17
Town Office Buildings		
Appropriations		25,000.00
Expenditures:		
Byam Const. Co., Contract Payments	14,774.25	
Helen Lambert, Typing Plans, Spec &		
Supplies	21.04	
George Edwards, Plans & Specs	414.00	
Derby's, Inc., Linoleum & Install.	125.20	
Village Carpet, Carpet & Install.	950.00	
Magoon Const., Moving Safes	100.00	
Monadnock Ledger, Inc. Notices for bids	20.00	
Bruce Gagnon, Wages	38.25	
William R. Bailey, Wages	19.00	
	<hr/>	
		16,461.74
		<hr/>
Balance		8,538.26

Town Common Project		
Appropriation		10,000.00
Balance		10,000.00
Tax Map Maintenance		
Appropriation		250.00
Expenditures:		
William C. MacAdam	502.50	
		502.50
Overdraft		252.50
Monadnock Family & Mental Health Serv.		
Appropriation		400.00
Expenditures:		
Monadnock Family & Mental Health Assoc.	400.00	400.00
Monadnock Comm. Visiting Nurse Assn.		
Appropriation		1,001.00
Expenditures:		
Monadnock Comm. Visiting Nurse Assn.	1,001.00	1,001.00
Ambulance		
Appropriation		839.00
Expenditures:		
Town of Peterborough N.H.	839.00	839.00
Municipal Buildings		
Appropriation (Building Principal		10,000.00
(Building Interest)		5,400.00
		15,400.00
Expenditures:		
First Nat'l Bank of Peterborough	15,400.00	15,400.00
Conservation Commission		
Appropriation		
Expenditures:		
Elm Research Institute, Supplies	98.50	
Overdraft		98.50
Long Term Notes (Grader)		
Appropriation		4,776.00
Expenditures:		
Souhegan Nat'l Bk., final Pymt. on Grader	4,776.00	4,776.00
Temporary Loans		
Expenditures:		
First Nat'l Bk., Tax Anticipation Loans	150,000.00	150,000.00
Interest		
Appropriation		3,500.00

Expenditures:		
First Nat'l Bk., of Peterborough	3,746.38	
Souhegan Nat'l Bk., Interest on Grader	97.64	
	<hr/>	3,844.02
Overdraft		344.02
Payments to State and County		
Expenditures:		
Hillsborough County Treas., 1976 Taxes	21,615.84	
State of N.H. bond & Debt Ret. Tax	304.36	
	<hr/>	21,920.20
Schools		
Expenditures:		
Contoocook Valley School Dist.	206,808.21	
	<hr/>	206,808.21
<b>GRAND TOTAL</b>		631,107.98
Less Social Security Withheld		2,834.51
Less Withholding Deducted		3,650.10
Less Blue Cross-Blue Shield Withhold		826.09
		<hr/>
		<b>\$623,797.28</b>

# TOWN CLERK'S REPORT

January 1, 1976 through December 31, 1976

## Receipts:

1975 Auto permits	236.13
1976 Auto permits	15,982.70

\$16,218.83

Filing permits

10.00

Dog licenses and penalties

246.20

Total

\$16,475.03

## REMITTANCE TO TREASURER

Auto permits	16,218.83
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Filing fees

10.00

Dog license and penalties

246.20

Total

\$16,475.03

I hereby certify that the above statement is a true summary of receipts and payments for the year 1976, to the best of my knowledge and belief.

Anna M. Chute, Town Clerk



## **GREENFIELD BOARD OF ADJUSTMENT**

During 1976 the Board of Adjustment conducted two public hearings which resulted in a variance being granted for the establishment of a lunch room and a wood processing plant.

It also granted two variances: one to allow a house addition without necessary distance from neighbor's lot line, and the other to allow a residence on less than the one acre requirement.

We hope that any residents of Greenfield who have any question as to whether any endeavor they might plan would need a variance, will consult the Selectmen.

If the Selectmen feel a variance from the zoning ordinance is needed, they will contact the Board of Adjustment, who will act promptly.

For the Board of Adjustment,  
Chester C. Soule, Chairman

## **HEALTH OFFICER'S REPORT**

Communicable diseases reported	2
Consultation and meetings with community health agency	4
Consultation with local physicians	2
Consultation with school nurses	4
Consultation with State Health Dept.	6
Health promotion visits	19
Investigation of complaints	16
Investigation of potential foster homes	3
Monadnock Region Health Officers Meeting	1
Proper referrals were made when necessary.	

Respectfully submitted  
Patricia S. Johnson

## REPORT OF PUBLIC WORKS DEPARTMENT

1976

This last year has been one of change for the Greenfield Highway Department. Its name and responsibilities were changed on March second. Since that time, a professional attitude and appearance has made the department one of the best equipped and most efficient in the area.

The relationship between the Public Works Department, Selectmen, Highway Advisory Committee, Heads of Committees and interested taxpayers is excellent. The unit has been moulded into a professional team, working with pride and for the best interests of the town of Greenfield.

We in the Department realize that we are second only to the Conval School system in expense to the taxpayer. Because of this, we will do our best to perform with efficiency and discretion.

A very detailed report covering Summer-Winter road maintenance, town facilities work and vehicle maintenance has been prepared for all the work performed under my direction since the last Town Meeting. It is not printed here because of the expense but copies are available for The Advisory Committee, Selectmen and interested voters at the Town Offices. We hope everyone will take the opportunity to discuss the report with the Director of Public Works or the above persons. It sets forth how and where we have spent your tax dollars. I found when I began that over twenty thousand dollars (\$20,000) of my years funds had been spent in January and February. The report, of course, contains no information on how or where that was spent. Of course, the report was a great help in making up this budget for 1977.

It was noted under Summer Maintenance that a value of \$24,000 was received by expending an actual cost of \$16,100. The difference of \$800 came about because the town owns and maintains the vehicles.

Eight town maintenance projects accounted for \$1,568. An additional amount of \$1,534. was contributed in labor, sand, skill and spirit on the Zephyr Lake Beach Project alone.

Vehicle maintenance this year has been extremely expensive. A lot of repairs were needed, and if the work had not been done, the maintenance cost could have tripled by another year. The repair program was discussed with the Selectmen and Advisory Committee ahead of time and done with their approval.

The care of roads, safety while travelling, safety and welfare of the DPW crew — all depend on the working condition of the vehicles. Our equipment is job-ready at all times — midnight with a heavy snowstorm in progress is no time for finding a truck will not perform.

As long as I am Superintendent, I will continue to maintain the vehicles as I have in 1976. At times this seems expensive, but in the long run it is much cheaper on our tax bills (for example replacement cost of our grader in December would have been \$72,000)

Below is a breakdown of maintenance cost per vehicle.

Vehicle:

1	2,029.94
2	2,264.18
3	936.23
4	435.00

5	273.15
7	359.00
Purchase and installation of Two Way radios	1,042.00
Rental of steamcleaner	85.00
<hr/>	
Total cost	\$7,524.50

We purchased the new Ford truck out of Revenue Sharing at no cost to the taxpayers.

We obtained two surplus army trucks at the minimal cost of about \$200 (expense to go get them). These trucks are used mainly in the winter so will be no expense all summer and early fall.

The records which we have maintained carefully since March show that we used 5132 gallons of gasoline and other fuels (\$2,634) and used lubricants which cost \$102. Our total bill for fuel usage was \$2,736.

As a result of this maintenance program we have not had lengthy or serious breakdowns during our early winter storms (end of January) The installation of the 2-way radios has enabled us to reduce our payroll costs by drastically reducing the number of spare riders needed on the snow plowing vehicles. The biggest positive effect of the maintenance effort will be felt in the 1977 operational year which began January 1.

The total dollar value of storm related winter maintenance recorded for November and December was \$4,254. (as in summer maintenance the real cost was less).

This past year Greenfield has enjoyed a U.S. Government funded person to help with many kinds of jobs on a 40-hr. basis. Our Man Power representative for most of this time has been Mr. Alfred Kelley of Greenfield. He has done an excellent job for the town in many areas —

1. Paint outside trim of Library.
2. Paint some inside areas of new fire station and outside trim.
3. Built new voting booths (3), new steps and repair broken furniture-tables in the Town Hall.
4. Built new gate and repaired pickett fence and painted it for the cemetery.
5. Assisted in many phases of vehicle and road maintenance saving extra labor costs.

Constructive criticism from the taxpayer is expected. It is listened to and acted upon. In return we ask that citizens realize that we can only do things that the budget will allow. We will make every effort possible to give the best service at the lowest cost.

Respectfully submitted  
William R. Bailey  
Supt. of Public Works

# STEPHENSON MEMORIAL LIBRARY

Year Ending December 31, 1976

Cash on Hand and the Savings Bank			\$514.60
Revenue:			
Town Approp.		\$2,300.00	
Trust Funds:			
Emma Gipson	\$769.75		
Butler Fund	81.63		
Ramsey Fund	38.49		
Shirley Merchant Fund	10.28		
Lucy Brooks Fund	9.37		
Leon Cochran Fund	173.70	1,083.22	
Miscellaneous		13.74	
Bank Interest		13.58	3,410.54
Total Revenue			3,925.14
Expenses:			
Books		559.47	
Magazine		60.85	
Records		59.89	
Supplies		250.47	
Maintenance		159.00	
Training		3.00	
Salaries		1,870.88	
Social Security		114.12	
Miscellaneous		84.27	3,161.95

Balance on hand and Savings Account \$763.19

There were several bills which had not been received by the end of the year, but should be applied to 1976 funds. They are for additional books, a filing cabinet and a table for the movie projector. Their approximate costs will total \$300.00.

Respectfully submitted,  
Barbara Fraser  
Frances Fleck  
Adele Gagnon

The library is growing as the population of Greenfield increases and we hope we are meeting most of the needs of everyone.

In the last year, we have made some needed repairs and maintenance to the building. The trim of the building received a fresh coat of paint on the outside and had the chimneys cleaned and part of the roof repaired.

On the inside, we added more book shelves in the childrens room and rotunda. We also added some needed equipment such as a file cabinet and projector stand.

Our movies continue each week for the children. This summer we added a new program for children from U.N.H. called "The Little Red Wagon." We gathered on the lawn to watch pantomime, song and dance. Over sixty people enjoyed the evening so we would like to continue it next year.

In conjunction with the Bicentennial, we had a May Pole dance with the children

in their costumes. We also distributed May baskets to mostly everyone over 65. We also held an exhibit of "Greenfield Things" loaned by the Selectmen and townspeople.

We were saddened by the resignation and death of our newest Trustee, Arlene Philbrick. She served on the Board for a short time but she was interested in and most helpful to the Library.

Barbara Fraser, Chairman

## REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1976.

### RECEIPTS

Unexpended balance in banks January 1, 1976		\$17,813.12
Cash on hand January 1, 1976	1,138.80	
Interest withdrawn, Cemetery and Library Funds	2,191.17	
Withdrawal, balance and interest Tax Map Fund	8,514.57	
Care of lots other than perpetual	298.00	
		\$12,142.54

### PAYMENTS

Safety Deposit Box Rent	12.75	
Library Trustees, Interest	1,083.22	
Town treasurer, Tax Map balance		1,083.57
Woodman's, Inc., flowers	44.00	
Labor	1,027.50	
Supplies	47.76	
Trimming evergreens, perpetual lot	7.50	
Miscellaneous	4.50	
		10,741.80
Cash on hand December 31, 1976		1,400.74
		\$12,142.54
Unexpended balance in banks December 31, 1976		\$20,163.54

Respectfully submitted,  
Marjorie L. Aiken  
George F. Russell  
Muriel L. Paro  
Trustees of Trust Funds

REPORT OF THE TRUST FUNDS OF THE TOWN OF GREENFIELD ON DECEMBER 31, 1976

(Note: See previous Town Reports for Cemetery Trust Funds prior to 1976)

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL				INCOME		
				Balance Beginning Year	New Funds Created	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	
1914	* Butler Fund	Library	Peterborough Savings Bank	1050.00		.20	81.43	81.43	None	
1917	* Elvira Ramsey Fund	"	"	500.00		.16	38.33	38.49	None	
1935	* Emma Gipson Fund	"	Amoskeag Savings Bank	10000.00		None	769.75	769.75	None	
1950	* Shirley Merchant Fund	"	Peterborough Savings Bank	140.00		.14	10.14	10.28	None	
1958	* Lucy A. Brooks Fund	"	"	128.36		.14	9.23	9.37	None	
1965	* Leon C. Cochran Fund	"	"	2224.96		.28	173.42	173.70	None	
1960	* McCanna Fund	Worthy Residents of Greenfield	"	3618.49		168.69	291.55	None	460.24	
1961	* Otter Lake Property Fund	Income for Town purposes	"	9045.00		5525.14	1007.97	None	6533.11	
1966	Fire Equipment Fund		"	2001.38		98.33	114.75	None	213.08	
1962	Tax Map Fund		"	7966.53 (Withdrawn)		435.50	112.54	548.04	None	
1976	Alton F. Tupper, Jr. Cemetery		"		100.00	None	4.64	None	4.64	
	William F. Cowles	"	"		500.00	None	6.17	None	6.17	
	Lester H. Lowe	"	"		100.00	None	.53	None	.53	
	Eugene W. Creighton	"	"		150.00	None	None	None	None	

\* 7% (Income during year)

## 1976 REPORT OF THE GREENFIELD POLICE DEPARTMENT

From March 5, to December 31, 1976 the Greenfield Police Department was involved with the following types of activity.

Attention was given to the problem of young persons having get togethers on the town common at night, disturbing the residents who live nearby, and leaving bottles and cans on the common. With the co-operation of our fine young citizens this was no longer a problem during the summer of 1976.

The town beaches were carefully patrolled to insure that unpleasant incidents did not disturb our swimmers, and to make sure non-town persons did not crowd our own people from the beaches. The Whing Ding was policed with no major problems, although the police protection cost the town \$468.68.

The department collected many very over-due library books, and reported street lights that were not operating to the Public Service Company.

In March, the department changed from a watchman type to a full service agency. With the town's first cruiser, the men had a professional vehicle to work with. With training from local State Troopers, the men were equipped with summons and arrest powers.

In the 295 days of 1976 (March 5 to Dec. 31) the department responded to 205 calls for immediate police actions. The 547-2000 police telephone system (three receiving locations) made officers more easily available.

During this time period there were 12 auto accidents (only one person required medical attention) 10 burglaries, 4 major thefts, 2 major acts of vandalism, 12 warrants served, and 1 warrant search done by this department resulting in the recovery of property stolen in Boston Mass. One car stolen in Texas was recovered when stopped for a traffic violation.

The department made arrests and issued summonses that resulted in 104 court decisions. Of these, the department prosecuted 102 guilty verdicts and only 2 not guilty verdicts. The most common charges (all resulted in convictions) were as follows:

Non-inspection	30
Speeding	21
Solid line violation	11
Non-registration	11
Driving while intoxicated	5
Operating without valid license	4
Littering from a rubbish truck	4
Possession of a controlled drug	3
Driving to endanger	1

The patrol work also resulted in criminal detection. On two occasions the patrolling cruiser supplied information vital to solving thefts. First was 6 railroad ties (value \$72.00) stolen from the B&M tracks. They were recovered that night in Wilton, while being transported to Nashua. The second was two radios (value \$2,500.00) stolen from Crotched Mt. Center. These were recovered that next day by this department in Nashua.

This uniform patrol work is really necessary if this town is to continue with a low crime rate and safe, accident-free roadways.

Most important to us, in the police department, is the continued support and co-operation we need from you people, our community, for it is the golden thread that ties us together, that makes us responsive to your police needs.

Respectfully submitted,  
Chief Charles S. Burrage



## **FIRE CHIEF'S REPORT**

The calls that we responded to this year break down as follows:

- 7 Building
- 9 Rescue
- 6 Chimney
- 4 Dump
- 3 Mutual Aid Fires
- 3 Mutual Aid Standby
- 2 Electrical
- 2 Car
- 2 Brush
- 2 False Alarms
- 4 Investigations
- 4 Inspections
- 22 Hours Approx.
- 40 Total Calls

This year we answered more calls than in any year in recent memory.

During the year 1976 the members of the Greenfield Fire Dept. have had experiences that happen once in a lifetime. We have gained valuable knowledge through these happenings. Several of the men attended the Meadowood Training School in the fall. Since that time about half have also completed the N.H. Heart Assoc. CPR course. As a result of First Aid training, one member of the Dept. was recognized for saving another Dept. member from serious injury as the result of an automobile accident.

The disastrous fire of June 27, 1976 that wiped out the town's only industry, E.C. & W.L. Hopkins was a fire that will go down in history as the worst fire to ever strike the community. The first alarm was sounded at 3:27 a.m. Sunday morning, within minutes 16 towns were on their way to Greenfield. The following towns sent apparatus: Bennington, Frankestown, Hancock, Antrim, Peterborough, Dublin, Jaffrey, Rindge, Hillsboro, Wilton, Milford, Keene, Meadowood, Marlboro and New Boston, with trailer tankers from Draper Fuel Service in Wilton and Peter Bell in Hollis.

This is a total of about 35 pieces of apparatus, and 200 men. Southwestern New Hampshire Mutual Aid reports that this is the largest fire in the 23 years of the system. Greenfield Fire Dept. members stayed on the scene until 6:00 p.m. Friday July 2, when the fire was declared officially out. In this time, the Greenfield Fire Dept. pumped an estimated 4 million gallons of water. One truck that records mileage while pumping recorded 2250 miles. The men of the Dept. put in approximately 1500 hours.

The efforts of the men were not forgotten by the people of the town who provided the men with plenty of food and refreshments throughout the week. To thank all the people of the town personally or even by letter was virtually impossible, so I would like to take this opportunity to thank all the townspeople for all the help that was given to the men of my Department.

My sincere appreciation to the members of the State Fire Marshal's Office, Chief Robert Callahan and his men at the Mutual Aid Dispatch Center, the New Hampshire State Police, the Chiefs and members of all the Mutual Aid companies; Chief Burrage of the Greenfield Police Dept., Supt. Bailey and the men of the

Department of Public Works, and last but certainly not least, the officers and men of the Greenfield Fire Department.

I am proud to serve as Chief of one of the most outstanding Fire Departments in the state of New Hampshire.

Dale O. Russell, Chief  
Greenfield Fire Dept.

**GREENFIELD FIRE DEPT.  
BUDGET — 1977**

Gas and Oil lubricants	\$300.00
Chemicals	600.00
Title IV Grant	325.00
Radio Repairs	350.00
Truck Escrow Acct.	2000.00
Protective Equipment	800.00
Firemen's Clothing Allow.	875.00
Miscellaneous:	
SNHMA Dues	429.00
Forestry	150.00
Supplies	371.00

**REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN**

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

**1976 Forest Fire Statistics**

	No. of Fires	No. of Acres
State	746	294
District	51	37
Town	0	0

## PUBLIC WELFARE

This year seven families were helped and they consisted of twenty-three persons. Many new agencies were discovered and these people were directed to the agency that could best help their needs. Food and fuel were our biggest concerns this year. Some of the helpful agencies that were used were Operation Help, Food Stamps, and the Welfare Department in Manchester.

Respectfully submitted  
Diane Naylor  
Overseer of Public Welfare

## RECREATION COMMITTEE TREASURER'S REPORT FOR 1976

Bank Balance Jan. 1, 1976		\$4,371.50
Sale of Bus tickets to Flower Show		117.50
Sale of Bicentennial Number Plates		50.00
Check from Bicentennial Committee		250.00
Receipts from Whing Ding		6,076.05
Money returned from Xmas Party		33.35
		<hr/>
Total Receipts		\$10,898.40
EXPENSES:		
Little League	238.08	
Class Field Day	59.10	
Cub Scouts	75.00	
Halloween Party	50.00	
Xmas Party	340.00	
Greenfield Merchants		
Baseball Team	100.00	
General Expenses	348.58	
Whing Ding Expenses	5,432.90	
	<hr/>	
Total Expenses		6,643.66
		<hr/>
Balance		4,254.74
Balance in Bank Dec. 31, 1976		4,103.89
		<hr/>
Cash on hand		\$150.85

Respectfully submitted:  
Gladys W. Shea  
Treasurer

## REPORT OF BUILDING NEEDS COMMITTEE

At the last Town Meeting it was voted to raise \$25,000.00 for the purpose of remodeling the downstairs area of the old Fire House to make it into town offices.

Your committee hired a contractor-architect to draw plans at their recommendation for remodeling this space and to draw up specifications for bids. The bids were advertised and three contractors were present when the bids were opened August 17, 1976. The low bidder was Philip Byam of Mont Vernon. He was given the contract and started work ten days after receiving the bid.

The bid for the remodeling job was \$19,699.00 and was to be completed in seventy five working days following specifications as shown by the architect. He also took the contract for shingling the roof of the building which was a separate contract and not included in the remodeling work.

The bid included all electric work with electric heat in each office and the plumbing for two toilets; also the existing heating system was to be changed so that the furnace would heat only the upstairs part of the building.

The floor has been carpeted throughout the first floor except for the vault room and the furnace room.

The Hopkins Family presented the town with their old safe which went through the mill fire but was perfectly good with some extensive cleaning and painting. This was put into the fire resistant room as specified. The old town safe can now be left upstairs for use of the Historical Society to protect their archives.

We suggest that other organizations remodel and clean up the upstairs part of this building for their meetings by permission of the Selectmen.

The parking lot for the building was done in part by the Public Works Department but the weather was against them and this will have to be finished in the Spring. The parking lot at the Library was done by Roger Magoon for \$250.00.

Respectfully submitted,

Frank A. Hopkins  
Jarvis M. Adams III  
Marjorie L. Aiken  
Barbara Fraser  
Anna M. Chute  
Gordon Carpenter  
Lloyd H. Tewksbury  
Chester W. Russell

## AMERICAN REVOLUTION BICENTENNIAL COMMITTEE

A brief, but concise history of events of the Greenfield ARBC from its inception in 1974 through January 1976 is found on page 75 of the 1975 Greenfield Annual Report.

1976 was an exciting year, and an active year for committee members of the ARBC. February found the youth of Greenfield at Camp Union for a sliding party, however, the weather, not being cooperative, games of volleyball and four square were played and nature walks were taken. Refreshments were served to the hearty group in the main hall.

In March, an old fashioned chicken pie supper, sponsored by the Women's Fellowship was held in the Town Hall. After the delicious meal, the play "The Freedom Bells" under the direction of Velma Stone, was performed to a large crowd.

May found the youngsters of Greenfield in colonial dress, winding gaily decorated Maypoles on the Library lawn. Afterwards, they delivered handmade Maybaskets to shut-ins and senior citizens. Also in May, Greenfield took part in a national event The rumbling of Conestoga Wagons sounded on the Meeting House path and citizens of Greenfield reaffirmed their allegiance by signing their names to scrolls, a reaffirmation of their belief in the Constitution. These scrolls were presented to the Wagonmaster in a ceremony at Greenfield State Park. The scrolls were taken to Valley Forge, Pa. where wagons from all over the country convened on July 4, 1976. The scrolls are all in a time capsule for preservation.

In June the Greenfield ARBC held a militia muster with a parade, tomahawk throwing and musket competition which captured the attention of the onlookers despite the intense heat. The Greenfield Grange sponsored a sumptuous chicken Bar-B-Q and "Dr. Jazz" Floyd Wakefield, entertained with recordings of Dixieland throughout the barbecue. Following the meal, the Grange presented a Flag Ceremony to a capacity crowd. Later the same evening, a street square dance was held in front of the Greenfield Industries, and was very much enjoyed by all.

June also was the scene of an old fashioned church service in the old Meeting House. The majority of church goers were in colonial dress, and were drummed into church by Joseph Naylor as in days of old. Hymns were "lined out" by Fred Ierlan, and the sermon by Rev. Joseph Thomas was one of "hell, fire and brimstone". Proper decorum was preserved by Ronald Christian as the tithing man. A picnic was held on the church grounds following the service.

The culmination of almost two years of joint efforts and hard work on the part of many organizations and committees in town came on the 4th of July with a super colossal Whing Ding. At 2:00 p.m. E.S.T. the old church bells were rung 200 times proclaiming 200 years of Freedom. At the same time, bells were being rung all over the country in the same spirit of liberty.

In early summer, George Rainier planted hundreds of red, white and blue petunias in the design of the Bicentennial logo on the Meeting House lawn. He and his family and friends maintained it until frost.

The Bicentennial project was incorporating in the publishing of a new Town History. This was a revised edition of two previous Greenfield Town Histories and expanded to cover all events to the present time. Miss Doris Hopkins and Mrs. Donald Hopkins collaborated in preparing this new Town History. By the time this Town Report is published, the Town History will have been read and enjoyed by Greenfield's residents.

It is difficult to express the feelings of the ARBC, as the original goals of uniting

the town and creating a spirit of fellowship has been more than recognized. The Bicentennial year had its joys and its sorrows, but in its time of trial, the Town united. This is the spirit of America! May its light forever shine — on Greenfield and the rest of the United States.

- Malcolm Atherton
- Edythe Atherton
- Co-Chairmen
- Pam Carpenter-Secretary
- Anna Chute-Treasurer
- William Roots-Publicity
- Annie Cook
- Barbara Fraser
- Crafts
- Florence Lee-Cultural
- Waldo Stone-Liason Selectman
- Doris Hopkins-Historian
- Dorothy Gilbert-Photographer & Scrapbook
- Gordon Carpenter-Youth

**GREENFIELD BICENTENNIAL COMMITTEE**

Anna M. Chute, Treasurer

Balance January 1, 1976		\$850.33
Receipts		207.21
		<hr/>
Total		\$1,057.54
Payment during year		
Steele Bookstore	4.32	
Ed Crabtree	14.00	
Greenfield Rec. Comm.	50.00	
Woodman's Florist	50.00	
Ed Crabtree no. 2	14.00	
Bellows Nichols	119.00	
	<hr/>	
	\$451.32	
Balance on hand ending Dec. 31, 1976		\$606.22

# VITAL STATISTICS

## BIRTHS

Date	Child's Name	Place	Mother	Father
Jan. 9, 1976	Wendy Lee Hall	Monadnock Comm. Hosp. Peterborough, N. H.	Doreen Marie McAnaney	Kenneth Arnold Hall
Mar. 18, 1976	Rachel Rose Merritt	At Home, Old Benn. Rd. Greenfield, N. H.	Mari Elizabeth Pescatello	Michael Colden Merritt
Mar. 26, 1976	Jeremy Joseph Gagnon	Monadnock Comm. Hosp. Peterborough, N. H.	Adele Marie Belmore	Bruce Neil Gagnon
April 3, 1976	Holly Lynn Parisi	Monadnock Comm. Hosp. Peterborough, N. H.	Lynn Marion Russell	John Anthony Parisi
April 15, 1976	Marshall Joseph Ferry	Concord Hospital Concord, N. H.	Jill Susan LaPonses	James William Ferry
May 22, 1976	Joanne Merrill	Catholic Medical Ctr. Sacred Heart, Manch., NH	Greer Bailey	James Carl Merrill
June 7, 1976	Courtney Lynn Geisel	Cheshire Hospital Keene, N. H.	Ann Marie Kelner	Robert Carl Geisel, Jr.
June 11, 1976	Carryl Emery Davis	Monadnock Comm. Hosp. Peterborough, N. H.	Gloria Elaine Heath	Lawrence Cyrene Davis
Aug. 12, 1976	Timothy Michael Pollard	Monadnock Comm. Hosp. Peterborough, N. H.	Sheryl Mary Deacon	Donald Alfred Pollard
Dec. 23, 1976	Sean Akerley Reid	Peterborough, N. H.	Barbara Ann Akerley	David Reid

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed Anna M. Chute, Town Clerk

# MARRIAGES

Date	Place	Names	Name & Station of person officiating
Jan. 1, 1976	Greenfield	Joseph Lawrence Mullen Jr. Cheryl Dell Miner	Rev. Donald S. Ewing-Minister
Jan. 28, 1976	Exeter, N.H.	George Hodgkinson Curtin Lynda Jean Plunkett	James Gilmore-Justice of the peace
Mar. 13, 1976	Greenfield, N.H.	Dale Ray Fasse Lucinda McAllister	David D. Van Strien- Minister
May 2, 1976	Bennington, N.H.	Parker William Donaldson 3rd Nancy Sue Phillips	Barbara A. Huntley, Justice of the Peace
July 9, 1976	Greenfield, N.H.	Roland J. Clark Patricia E. Burgess	Jacqueline M. Moore-Justice of the Peace
Aug. 7, 1976	Antrim, N.H.	Timothy Andrew Sysyn Claudia Jean Molin	W. J. Clark-Minister
Aug. 14, 1976	Greenfield, N.H.	Dale Orlow Russell Edith Mildred Helm	Richard Weir-Minister
Sept. 18, 1976	Greenfield, N.H.	Lee Wayne Warner Brenda Lee Magoon	Daniel J. Suokko-Minister
Oct. 23, 1976	Greenfield, N.H.	Jeffrey Gene Creighton Denise Marcella McQuillan	Daniel J. Suokko-Minister
Nov. 7, 1976	Wilton, N.H.	Stephen A. White Donna L. Goewey	Kenneth R. Dunham-Justice of the Peace
Nov. 26, 1976	Peterborough, N.H.	Barry D. Fulton Sue Ann Magoon	Edward C. Dahl-Minister
Nov. 24, 1976	Greenfield, N.H.	William George Warren Bonnie Ann Demary	Daniel J. Suokko-Minister
Nov. 25, 1976	Greenfield, N.H.	Eugene W. Creighton Patricia A. O'Loughlin	Daniel J. Suokko-Minister
Nov. 26, 1976	Wilton, N.H.	Richard H. Goodwin, Jr. Corinne A. Clark	Gerald Scribner-Minister

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed Anna M. Chute, Town Clerk



# DEATHS

Date	Place	Deceased Name	Age
Jan. 25, 1976	Monadnock Manor Inc. Peterborough, N.H.	Agnes Blanchard Lee	78
Jan. 23, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Clifford Tracy Russell	56
May 5, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Mary Isabelle Hadley	62
May 5, 1976	Vets. Administration Hospital Manchester, N.H.	Robert Amandus Robbins	82
May 18, 1976	Milford Manor Nursing Home Milford, N.H.	Andrew Henry Noyes Sr.	77
Aug. 2, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Elizabeth (Josephine) Lamb	83
Aug. 13, 1976	At Home Greenfield, N.H.	Saxton Woodbury Fletcher	81
Aug. 13, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Robert Thomas	92
Oct. 20, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Harold Winslow Brooks	75
Nov. 8, 1976	At Home Greenfield, N.H.	Col. James Edmond Tarrant	73
Dec. 26, 1976	Monadnock Comm. Hospital Peterborough, N.H.	Arlene Virginia Philbrick	45
Dec. 28, 1976	Hillsborough Cty. Nursing Home Goffstown, N.H.	Hattie Brown	84
Dec. 30, 1976	At Home Greenfield, N.H.	Leslie Walter Dorr	80

I hereby certify that the above return is correct according to the best of my knowledge and belief.

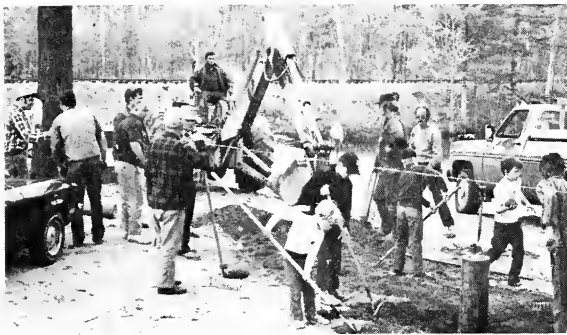
Signed Anna M. Chute, Town Clerk

# **BODIES BROUGHT TO TOWN FOR BURIAL**

<b>Date</b>	<b>Name</b>	
March 13, 1976	Edna Winifred (Dailey) Miner	Greenvale Cemetery
April 22, 1976	Clifford Tracy Russell	Greenvale Cemetery
April 16, 1976	Edna Mable Graves	Greenvale Cemetery
April 27, 1976	Agnes Blanchard Lee	Greenvale Cemetery
May 1, 1976	Michael Patrick O'Brien	Greenvale Cemetery
May 8, 1976	Robert Amandus Robbins	Greenvale Cemetery
May 9, 1976	Mary Isabelle Hadley	Greenvale Cemetery
May 10, 1976	Frank Ernest Fowle	Greenvale Cemetery
Aug. 16, 1976	Robert Thomas	Greenvale Cemetery
Sept. 21, 1976	Lester Henry Lowe	Greenvale Cemetery
	Paula Wirz	Greenvale Cemetery
Oct. 23, 1976	Harold W. Brooks	Greenvale Cemetery
Dec. 21, 1976	William W. Duncklee	Greenvale Cemetery
Dec. 28, 1976	Arlene Virginia Philbrick	Greenvale Cemetery

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed Anna M. Chute, Town Clerk



Zepher Lake Project



Lunch at Zepher

## 1776 — 1976



Bicentennial flag



Bicentennial Songsters



Wagon train



Grain Mill Fire



New Saw Mill

Selectmen

Town of Greenfield, N. H.

Postal Permit

No. 3

Greenfield, N.H.

03047